

IN OF

Newton New Hampshire

ANNUAL REPORT



COVER

Town Hall Stage Curtain believed to be circa 1938 was, through the efforts of Forrest T. Reynolds & Myrtle B. Rogers, brought out of storage after approximately 30 years and now is permanently on display for all of the Public to enjoy.

PHOTO: CREDIT GOES TO THE "KINGSTONIAN"
& Charlotte Wright, Editor

ANNUAL REPORT
of the
SELECTMEN, TREASURER
and all other
OFFICERS & COMMITTEES
for the
TOWN OF NEWTON
NEW HAMPSHIRE

Financial Year Ending December 31,
1994

COVER:


Town Hall Stage Curtain believed to be circa 1938 was, through the efforts of Forrest T. Reynolds & Myrtle B. Rogers, brought out of storage after approximately 30 years and now is permanently on display for all of the Public to enjoy.

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Charlotte Wright, Editor

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TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

Rockingham County District 10

John W. Flanders	642-3640	Term Expires 1996
David A. Welch	642-4402	Term Expires 1996
Kenneth Weyler	642-3518	Term Expires 1996
Marjorie Battles		Term Expires 1996

MODERATOR

Peter R. Luciano	Term Expires 1996
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SUPERVISORS OF THE CHECKLIST

Elizabeth B. Leach	Term Expires 1999
Jeannette W. Richardson	Term Expires 1996
Susan J. Rice	Term Expires 1998

TOWN CLERK/TAX COLLECTOR

Raymond D. Thayer	Term Expires 1997
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TREASURER

Elizabeth G. Standing	Term Expires 1997
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BOARD OF SELECTMEN

Bruce A. Gordon	Term Expires 1995
David H. Robinson, Chairman	Term Expires 1996
Suzanne J. Ryan	Term Expires 1997

ROAD COMMISSIONER

Dewey A. Bowley, Sr.	Term Expires 1996
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CEMETERY TRUSTEES

David G. Bisson	Term Expires 1995
Keith A. Bisson	Term Expires 1996
Raymond D. Thayer	Term Expires 1997

TRUSTEES OF THE GALE LIBRARY

Frances S. Mears	Term Expires 1995
Candace A. Luciano	Term Expires 1996
Susan J. Rice	Term Expires 1997

TRUSTEES OF TRUST FUNDS

Candace A. Luciano	Term Expires 1995
John F. Swasey, Jr.	Term Expires 1996
Sandra E. Krajewski	Term Expires 1997

HEALTH OFFICER

Robert R. Leverone

STATE APPOINTMENT

Term Expires June 17, 1997

DEPUTY HEALTH OFFICER

None

Term Expires

POLICE CHIEF

Norman M. Bower

FIRE CHIEF	
David A. Baker	Term Expires 1997
DEPUTY FIRE CHIEFS	
William E. Ingalls	Term Expires 1997
Dennis N. Plourde	Term Expires 1997
FIRE WARDS	
David H. Robinson	
Suzanne J. Ryan	
Bruce A. Gordon	
SURVEYOR OF WOOD AND LUMBER	
David A. Baker	Term Expires 1995
FENCE VIEWER	
Lindsey F. Rice, II	Term Expires 1995
ANIMAL CONTROL OFFICER	
Ralph D. Estabrook	Term Expires 1995
WELFARE AGENT	
Charlene O. Pinkerton	Term Expires 1995
DEPUTY WELFARE AGENT	
None	Term Expires
BUILDING INSPECTOR	
William A. Baker	Term Expires 1995
PLANNING BOARD (Elected)	
Ann Byers, Vice Chairman	Term Expires 1995
Allan Taylor	Term Expires 1995
Lindsey F. Rice, II, Chairman	Term Expires 1995
George W. Boucher	Term Expires 1996
Robert Gleichauf, Chairman	Term Expires 1997
Elliott F. Estey, Jr.	Term Expires 1997
Frances A. Nawoichyk	Alternate I 1996
Ronald H. Descoteaux	Alternate II 1997
David H. Robinson	Selectman
FAMILY MEDIATION	
Norman M. Bower, Police Chief	Term Expires 1995
Richard A. Labell, Lieutenant	Term Expires 1995
CONSERVATION COMMISSION	
Robert E. Fox, Chairman	Term Expires 1995
Forrest T. Reynolds, Jr.	Term Expires 1995
Donna J. Cushing	Term Expires 1995
Susan J. Rice	Term Expires 1996
Stephen M. Cushing	Term Expires 1996
Raymond L. Nicol	Term Expires 1997
Michele Fitzgerald	Alternate
Ann Byers	Alternate 1997
Suzanne J. Ryan	Selectman

RECREATION COMMISSION

Allen Taylor	Term Expires 1995
Susan M. Lemaire	Term Expires 1995
Carole A. Sherman	Term Expires 1995
Deborah A. Elia, Co-Chairman	Term Expires 1996
Dana R. Dinsmore, Treasurer	Term Expires 1996
Carolyn L. Taylor	Term Expires 1997
Brian C. Cheney	Alternate
Bruce A. Gordon	Selectman

COMMISSIONERS OF ROCKINGHAM PLANNING COMMISSION

Mary M. Allen	Term Expires 1995
Stephen M. Cushing	Term Expires 1995

EMERGENCY MANAGEMENT DIRECTOR

David A. Baker (Resigned)	Term Expires 1995
John C. Owens	Term Expires 1995

ASSISTANT EMERGENCY MANAGEMENT DIRECTOR

David T. DeTour (Resigned)	Term Expires 1995
William E. Ingalls	Term Expires 1995

GALE LIBRARY

Irene T. Nally, Director

DEPUTY TOWN CLERK/TAX COLLECTOR

Mary M. Allen	Term Expires 1995
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DEPUTY TREASURER

Nancy J. Wrigley	Term Expires 1997
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ASSISTANT BUILDING INSPECTOR

Donald E. Kizirian	Term Expires 1995
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DEPUTY WELFARE AGENT

None	Term Expires
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BOARD OF APPEALS SECRETARY

Rosemarie Dennis

ADMINISTRATIVE ASSISTANT

Nancy J. Wrigley

SELECTMEN'S SECRETARY/CLERK

Katherine E. Paquette (Resigned)
Joan A. Healey

TOWN BOOKKEEPER

Kimberly M. Armstrong

POLICE SECRETARY

Martha A. Littlefield

PLANNING BOARD ADMINISTRATIVE ASSISTANT

Susan J. Rice (Resigned)
Andrea M. LeBlanc (Temp)

CONSERVATION COMMISSION SECRETARY

Andrea M. LeBlanc

RECREATION COMMISSION SECRETARY

Thresa F. Patterson

BOAT TAX COLLECTOR

Robert R. Leverone

Term Expires 1995

SOUTHEAST REGIONAL SOLID WASTE DISTRICT 149-M

David H. Robinson (Voting Member)

Term Expires 1995

Suzanne J. Ryan

Alternate 1995

QUADTOWN 149-M SUB-DISTRICT

David H. Robinson

Term Expires 1995

Suzanne J. Ryan

Term Expires 1995

COMMUTER RAIL SERVICE COMMITTEE

Mary M. Allen

Forrest T. Reynolds, Jr.

Donna J. Cushing

CABLE TV COMMITTEE

Raymond D. Thayer

Term Expires 1995

Mark G. Langevin

Term Expires 1995

Debra A. Taylor

Term Expires 1995

Lawrence R. Morse, Chairman

Term Expires 1995

Francis B. Frappier

Term Expires 1995

Bruce A. Gordon

Selectman

PLAISTOW AREA TRANSIT ADVISORY COMMITTEE (PATAC)

Donna J. Cushing

FEASIBILITY STUDY COMMITTEE

Harry N. Byers, III (Resigned)

Term Expires 1995

Diane M. Sousa

Term Expires 1995

Lynne G. Simone

Term Expires 1995

Elizabeth G. Standing

Term Expires 1995

Ronald H. Descoteaux

Term Expires 1995

Barbara J. Weller

Term Expires 1995

Barbara Frake Gitlin

Term Expires 1995

Christine M. Leach

Term Expires 1995

Elliott F. Estey

Term Expires 1995

Marion D. Cipolle

Term Expires 1995

Frances A. Nawoichyk

Term Expires 1995

William E. McAvoy

Term Expires 1995

MODERATOR APPOINTS

BOARD OF APPEALS

Charles R. Melvin, Sr.

Term Expires 1995

Daniel M. Mastroianni

Term Expires 1995

Chester E. Bearce

Term Expires 1996

Thomas R. McElroy, Chairman

Term Expires 1997

Dana B. Allison

Term Expires 1997

Harry N. Byers, III

Alternate 1997

Christopher D. Sherrill (Resigned)

Alternate 1995

FINANCE COMMITTEE

Joseph A. Simone	Term Expires 1995
Myrtle B. Rogers	Term Expires 1995
Ann Byers	Term Expires 1995
Coleen L. Jones	Term Expires 1995
Michele A. Fitzgerald	Term Expires 1995
Marianne S. Pelletier	Term Expires 1995

ASSISTANT MODERATOR

Marianne S. Pelletier	Term Expires 1996
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TREE WARDEN

David A. Baker	Term Expires 1995
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LIGHT INDUSTRIAL/COMMERCIAL DEVELOPMENT COMMISSION

"NO APPOINTMENTS"

TOWN STATISTICS

Population in 1994	Approximately	3,600
No. of Taxable Properties	04/01/94	1,513
Area		9.9 sq. miles

Streets and Roads

Class	I	5.2	miles
Class	II	7.5	miles
Class	V	22.5	miles
Class	VI	1.1	miles
Private		<u>1.3</u>	miles
Total		37.6	miles

Sanborn Regional School District SAU #17
Dr. John Handfield, Superintendent

GOVERNOR

Stephen E. Merrill Manchester Term: Jan. 1993 - Jan. 1997

U.S. SENATORS

Judd Gregg	Greenfield	Term Expires:	Jan. 1999
Robert C. Smith	Wolfeboro	Term Expires:	Jan. 1997

CITIZEN HOTLINE: 1-800-922-2230

U.S. CONGRESSMAN

1st Congressional District

William H. Zeliff Jackson Term Expires: Jan. 1997

CITIZEN HOTLINE: 1-800-626-7920

GOVERNOR'S COUNCIL

3rd District

Ruth L. Griffin Portsmouth Term: Jan. 1993 - Jan. 1997

(603) 271-3632

N.H. SENATOR

19th District

Bruce W. Keogh Exeter Term Expires: Nov. 1997

(603) 772-5799

REPRESENTATIVE TO THE GENERAL COURT Rockingham County District #10

John W. Flanders	Kingston	Term Expires:	Nov. 1996
David A. Welch	Kingston	Term Expires:	Nov. 1996
Kenneth Weyler	Kingston	Term Expires:	Nov. 1996
Marjorie Battles	Kingston	Term Expires:	Nov. 1996

DEDICATION'S

NEWTON FOOD PANTRY

In 1983, when Charlene O. Pinkerton realized how many families signed up to receive U.S.D.A. Surplus Food, she felt there was a need for a Food Pantry in the Town of Newton.

Charlene diligently went to work searching for different organizations to help get our food pantry going. This is a dedication to all those organizations that gave and continue to give all year round.

The Cub Scouts and Boy Scouts of Troop 91 who have a Scouting for Food Day once a year. It nets, well over 1,600 plus items. Ask me how I know? Because I have counted each and every one!

The Churches send boxes of canned goods. The Granite State Grange has a paper drive and collects paper towels, toilet tissues, etc. The American Legion Carl Davis Post gave gift certificates and personal items such as, tooth brushes, tooth paste, powder, soap, etc. The Eclipse Grange gave boxes of canned goods. School children collect canned goods during the year. The Silver Tops, Packer Meadows and all who have left canned goods at the Town Hall, we can't thank you enough.

Newton Junction Baptist Church, Fred Atwood and Child & Family Services all donated turkeys for the holidays and Shaws Super Market donates day old baked goods.

To all who have helped to keep this pantry open year round and to my husband Jim for his many hours spent helping in the food pantry, THANK YOU and GOD BLESS!

Respectfully submitted,
Charlene O. Pinkerton
Welfare Agent

THE NEWTON JCT. FIREMEN'S & COMMUNITY ASSOCIATION LADIES AUXILIARY

The Auxiliary organized in August 1944, as a support service to the Fire Department. Charter members included Donnie Ordway, Pearl Willis, Ella Yates, Dorothy Storey, Esther Cammett, Marjorie Kimball, Moma Bates, Pauline Morse, Blanche Illsley, and Freda Cheney. 50 Year Member Arlene Williams is also remembered. Money earned was given to NJFCA to help maintain the Community Hall.

How do you manage to keep an Auxiliary active for 50 years? By not being repetitious! They were able to do more fund raising activities than times that Firefighters can polish their trucks! Because the war was over, the Auxiliary was able to do the first recorded Mystery Ride in 1947. Without television, the community planned social events. Over the years many were the recipients of the ladies' efforts. During the 40's, servicemen were remembered with cards. Initially started as a Mystery March, the Cake Walk remains today. Endurance has it's place in Society, and this 50 year tradition has arrived.

They have a purpose to contribute items which support the efforts of the Firefighters and Emergency Services personnel which directly add enhancement to the community of our Fire Services. **Newton Rescue Squad, Newton Volunteer Fire Company** and the **Police Department** have also benefited. It has become a true community wide organization.

Respectfully submitted,
Nancy J. Marden

TOWN WARRANT
1995
The State of New Hampshire Town Warrant

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:30 P.M.

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs: you are hereby notified to meet at the Town Hall, in said Newton, on Tuesday, the fourteenth day of March next, at ten o'clock in the forenoon, to choose all necessary Town Officers for the ensuing year by official ballot, and to take other action required to be inserted on said ballot; the polls to be open at ten o'clock in the forenoon and to close not earlier than seven-thirty o'clock in the evening, and thereafter to reconvene at the Sanborn Regional Middle School in Newton, on Wednesday, March 15, 1995, at seven o'clock in the evening for the purpose of acting upon all other matters to come before the Meeting.

1. To choose all necessary Town Officers for the year ensuing.
2. On a petition of 25 or more legal voters of the Town of Newton, "Shall we adopt the provisions of RSA 72:35, IV for an optional tax credit on the taxes due on residential property for a service-connected total disability? The optional disability tax credit is \$1,400, rather than \$700." [Amended 1991, 70:18, 19, EFF. April 1, 1992.]

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

3. Are you in favor of the Adoption of Amendment No. 1 as proposed by petition of 25 or more legal voters in the Town of Newton, to see if the Town will vote to amend Section III Res. A #4, Section V Res. B #4 and Section IX Commercial #4 agricultural uses of the Newton Zoning Ordinance as follows:

Currently -

Any agricultural use and uses customarily incidental thereto except fur farms and piggeries.

Replace with -

Any agricultural use and uses customarily incidental thereto except:

- i. fur farms
- ii. piggeries
- iii. the land or subsurface application of sewage sludge, including solid, semi-solid, or liquid residue generated during the treatment of domestic or commercial sewage in a treatment works, or domestic or commercial septage, including liquid or solid material removed from a septic tank, cesspool, portable toilet, Type III marine sanitation device, or similar system that received domestic or commercial sewage
- iv. the storage of sewage sludge or septage, as defined above, except for that domestic septage produced on the lot and stored within an authorized septic system or a portable toilet.

THE PLANNING BOARD DISAPPROVES OF THIS AMENDMENT

4. Are you in favor of the Adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows:

Amend the Newton Zoning to add Section II A. Home Occupations

SECTION II A: HOME OCCUPATIONS

1.1 Definition: A Home Occupation is a professional or service occupation or business carried out from the home which is clearly accessory and subordinate to the residential use of the property.

1.2 Where Permitted: Home occupations are allowed in any dwelling unit located in any zone.

- 1.2.1 Home occupation must be located within a dwelling unit, or in a building or structure accessory to a dwelling unit.
- 1.2.2 Exterior of the building must not create or display any evidence of the home occupation except a permitted sign with a total area not more than nine (9) square feet. Variation from the residential character is prohibited.
- 1.2.3. Home occupation use of the dwelling must not utilize more than 25% of the gross floor area (including basement and accessory structures) of the dwelling.
- 1.2.4. Not more than two non-residents (of the premises) may be employed at the premises at any one time.
- 1.2.5. Not more than two commercial vehicle may be kept overnight at the premises.
- 1.2.6. Adequate off-street parking must be provided and used. All day care operations must, provide adequate turnaround, drop-off and pick up areas in order to prevent cars and children from waiting in the street right-of-way and to prevent cars from backing up into the public right-of-way.
- 1.2.7. Home occupation must be conducted by a resident of the premises.
- 1.2.8. The Home occupation must not offend by emitting smoke, dust, odor, noise, gas, fumes, lights, or refuse matter.

1.3. Permitted Uses: The following uses are permitted. Such use shall be clearly incidental and secondary to the residential use of the dwelling unit.

- 1.3.1. Medical and dental offices;
- 1.3.2. Other professional offices, including lawyer, engineer, architect;
- 1.3.3. Seamstress, tailor;
- 1.3.4. Artist or musician;
- 1.3.5. Day care for up to twelve preschool plus five school-age children, any day care use shall be in compliance with the State Department of Health and Welfare's "He-C 4002.N.H. Child Care Facility (Day Care) Licensing and Operating Standards". Twelve preschool plus five school-age children shall be the maximum number allowed to be cared for in the Residential Districts.

- 1.3.6. Accountants, bookkeepers, secretarial services;
- 1.3.7. Insurance and real estate offices;
- 1.3.8. Display and sale of natural products, the major portion of which is raised/grown in Town;
- 1.3.9. Beauticians and barbers;
- 1.3.10. Art, craft, hobby, and antique shops;
- 1.3.11. Plumbers, electricians, remodeling contractors;

1.4. Nonconforming Uses: Uses that are existing at the time of adoption of this ordinance.

1.5. Signs for Home Occupations: Signs for Home Occupations may be erected and maintained only when in compliance with the following provisions;

- 1.5.1 No sign shall be internally illuminated;
- 1.5.2. No sign shall have more than two (2) sides;
- 1.5.3. No sign shall exceed nine (9) square

1.6. Enforcement: This section shall be administered by the Board of Selectmen. Any person who violates the provisions of this section shall be fined \$100 for each offense. Each day that a violation is continued shall constitute a separate offense. No action may be brought about under this provision unless the alleged offender has been given at least seven (7) days notice from the Selectmen by certified mail, return receipt requested, that a violation exists.

If the Proposed Home Occupation Zoning Ordinance is adopted by the Town vote, then the following re-numbering of the Newton Town Zoning will be in effect:

Proposed Amendments to the Newton Zoning Ordinance:

- SECTION III. RESIDENTIAL A ZONE USES
 - Delete III 3.b
 - Delete III 3.c
 - Change III 3.d to III 3.b
- SECTION V. RESIDENTIAL B ZONES USES
 - Delete V 3.b
 - Delete V 3.c
 - Change V 3.d to V 3.b
- SECTION VII RESIDENTIAL C ZONE USES
 - Delete VII 2.a
 - Delete VII 2.b
 - Change VII 2.c to VII 2.a

THE PLANNING BOARD APPROVES OF THIS AMENDMENT

5. Are you in favor of the Adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows:

PROPOSED NEWTON ZONING ORDINANCE AMENDMENTS.

SECTION II. #5

Now Reads:

5. Light Industrial/Commercial

Revised To:

5. Industrial/Commercial

SECTION IV. #2

Now Reads:

2. Lot Area: No building except those as allowed in Section 3 and its accessory buildings may be erected on a lot. Each lot shall have not less than 150 feet continuous frontage on a Class I, II, III, IV, or V highway, and an area of not less than 60,000 square feet; provided than one dwelling may be erected on a lot having lesser dimension if petitioner can show by recorded deed or plan that said lot existed at the time this bylaw was adopted.

Change To:

2. Lot Area: No building except those as allowed in Section 3 and its accessory buildings may be erected on a lot. Each lot shall have not less than 150 feet continuous frontage on a Class I, II, III, IV, or V highway, and an area of not less than 60,000 square feet, based on The Model Subdivision Regulations for Soil Based Lot Size, (copied available through the Rockingham County Conservation District); provided that one dwelling may be erected on a lot having lesser dimension if petitioner can show by recorded deed or plan that said lot existed at the time this bylaw was adopted.

SECTION IV. #3

Now Reads:

3. Location on Lot: No building shall be within 65 feet of the centerline of the street and within 25 feet of the lot lines.

Change To:

3. Location on Lot: No building shall be within 65 feet of the centerline of the street. If the lot is a corner lot the 65 foot distance will be calculated from the numbered side of the house, and within 25 feet of the lot lines.

SECTION VI. #2

Now Reads:

2. Lot Area: No building except those as allowed in Section 5 and its accessory buildings may be erected on a lot. Each lot shall have not less than 150 feet continuous frontage on a Class I, II, III, IV, or V highway, and an area of not less than 60,000 square feet, for a one family dwelling and 90,000 square feet for a two family dwelling; provided than one dwelling may be erected on a lot having lesser dimension if petitioner can show by recorded deed or plan that said lot existed at the time this bylaw was adopted.

Change To:

2. Lot Area: No building except those as allowed in Section 5 and its accessory buildings may be erected on a lot. Each lot shall have not less than 150 feet continuous frontage on a Class I, II, III, IV, or V highway, and an area of not less than 60,000 square feet, based on The Model Subdivision Regulations for Soil Based Lot Size, (copies available through the Rockingham County Conservation District) for a one family dwelling and 90,000 square feet for a two family dwelling; provided that one dwelling may be erected on a lot having lesser dimension if petitioner can show by recorded deed or plan that said lot existed at the time this bylaw was adopted.

SECTION VI. #3

Now Reads:

3. Location on Lot: No building shall be within 65 feet of the centerline of the street and within 25 feet of the lot lines.

Change To:

3. Location on Lot: No building shall be within 65 feet of the centerline of the street. If the lot is a corner lot the 65 foot distance will be calculated from the numbered side of the building, and within 25 feet of the lot lines.

SECTION IX. #2

Now Reads:

2. Retail business or service, except those listed under Section XI below, not involving manufacturing on the premises except of products the major portion of which is to be sold at retail by the manufacturer to the consumer and provided that no more than 4 employees shall be engaged in such manufacturing.

Change To:

2. Retail business or service except those listed under Section XI below.

SECTION X. #4

Now Reads:

4. Lot Area: Each lot shall have not less than 200 feet contiguous frontage on a Class I, II, III, IV, or V highway and an area not less than 60,000 square feet.

Change To:

4. Lot Area: Each lot shall have not less than 200 feet contiguous frontage on a Class I, II, III, IV, or V highway and an area not less than 60,000 square feet based on The Model Subdivision Regulations for Soil Based Lot Size, (copied available through the Rockingham County Conservation District).

SECTION XI. #3

Now Reads:

3. The following items must be considered by the Site Plan Review process prior to Site Plan Approval....a through l.

Change To:

3. Non-Residential Site Plan approval must be obtained from the Newton Planning Board before a building permit is granted.

SECTION XI. #4

Now Reads:

4. No building permit shall be issued until final Site Plan Approval has been granted by the Planning Board.

Change To:

Eliminate #4.

THE PLANNING BOARD APPROVES OF THIS AMENDMENT

6. To hear reports of Town Officers and pass any vote relating thereto.

7. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by Tax Collector Deed by public auction, sealed bids, or in such manner as determined by the Selectmen as justice may require. RSA 80:42

8. Shall the Town accept the provisions of RSA 31:95-b providing that any town, at an annual meeting, may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a State, Federal, or other governmental unit or a private source which becomes available during the fiscal year? This authorization will remain in effect until rescinded by a vote of the municipal meeting.

9. To see if the Town will vote to raise and appropriate, as proposed by the Newton Police Chief, the sum of \$34,166.00 per year, which includes benefits, for a total of three years for a Full-Time Police Officer. This sum will be funded in part with a 75% decreasing Federal Grant with the maximum Grant Share per year of \$20,666.00 with the above figure of \$13,500.00 being Newton's 25% share.

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

10. To see if the Town will vote to raise and appropriate, as proposed by the N-CAT 52 Chairman, the sum of \$3,400.00 for the purpose of hiring part-time people to operate the Cable equipment and broadcast the Selectmen's Meetings and School Board Meetings and any other prior, approved events.

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

11. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to recognize the Newton Historical Society as a Non-Profit Organization of exemption under RSA section 501(c)(3).

12. To see if the Town will vote, as proposed by the Selectmen, to authorize the Board of Selectmen to sell, at public auction or advertised sealed bid, the A. Marian Hatch Building and Land, located at 22 South Main Street, described as Tax Map 011, Block 07, Lot 011. The proceeds from said sale to be placed in the General Fund to offset taxes. Minimum opening bid \$15,000.00 with a reserve.

13. To see if the Town will vote to retain the A. Marian Hatch Building and Land, located at 22 South Main Street, described as Tax Map 011, Block 07, Lot 011, and to raise and appropriate, as proposed by the Selectmen, \$2,000.00 to paint and make the necessary miscellaneous repairs to said building; and care of this building shall be as any other town-owned building.

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

14. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to direct the Board of Selectmen to sell the A. Marian Hatch building and the land on which it stands, containing .13 acres, located at 22 South Main Street, described as Tax Map 011-07-011, to the Newton N.H. Historical Society, for the sum of One Dollar (\$1.00).

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

15. To see if the Town will vote to authorize the Board of Selectmen to add deed restrictions regarding the sale to the Newton Historical Society, of the A. Marian Hatch property, which would include such provisions as:

"In the event the Historical Society becomes insolvent, disband, financially incapable of maintaining the Land & Building, property shall revert back to the Town of Newton with no rights of redemption of costs incurred or expended on the aforesaid".
(Deed restriction wording to be per Town Counsel.)

16. To see if the Town will vote to authorize the Selectmen to purchase the Newton Junction Fireman's and Community Association, Inc. Building for the purposes of the Newton Police Department and raise and appropriate, as proposed by the Board of Selectmen, the sum of \$15,000.00, of which \$10,000.00 will purchase the Land and Building and \$5,000.00 to Renovate the Building. Also, to house until such time as not necessary or space becomes unavailable, the two pieces of fire apparatus & equipment, that currently occupies said space.

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

17. On a petition of 25 or more legal voters, to see if the Town will direct the Selectmen to purchase the Building and Land known as the Newton Junction Fireman's and Community Association, Inc., located on West Main Street, for the sum of one dollar (\$1.00), and to assign such property and building to the jurisdiction of the Chief of the Newton Fire Department for use as a firehouse and community center, and that the Town will underwrite the cost of search & transfer title of the property.

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

18. On a petition of 25 or more legal voters of the Town of Newton, to see if the town will accept Highland Street as a Class II Road; therefore, allowing the restriction of truck traffic.

19. To see if the Town will will vote to adopt, as was voted and approved per the 1994 Town Meeting, the Conflict of Interest Ordinance, per RSA 31:39-a, as follows:

I. TITLE

This ordinance shall be known and referred to as the Newton Town Code of Ethics.

II. DECLARATION OF POLICY

A. Where government is based on the consent of the governed, every citizen is entitled to have complete confidence in the integrity of that government. Each local Officer/Employee of the Town, whether elected or appointed, paid or unpaid, including members of Town boards, commissions, committees or agencies (hereinafter referred to as "Town Officer"), must earn and honor that trust by his or her conduct in all official actions. The purpose of this ordinance is to (a) ensure fair consideration of any application or matter to be voted upon, and also to ensure the

appearance of fair consideration so as to maintain public confidence in the integrity of Town Government, and (b) ensure that Town Office not be used for personal gain or advantage.

B. In recognition of these principles, there is hereby established a Code of Ethics Ordinance for all Town Officers/Employees.

C. Volunteers are not covered by this ordinance.

III. DEFINITIONS

As used in this ordinance, the following terms shall have the meanings indicated:

Abutter -- "Abutter" means any person whose property adjoins or is directly across the street or stream from the land under consideration.

Employee -- Each and every person employed by the Town of Newton in any capacity whether permanent or temporary, on a contractual basis, full-time or part-time, intermittent, or consultant basis.

Employment Relationship -- Exists when a Town Officer/Employee, or a member of his family is employed and compensated by the person or business requesting action or opposing action on a matter before the Town board.

Family -- A spouse, children, parents, grandparents, grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the parents, grandparents, brothers, sisters, aunts and uncles of the Town Officer's/Employee's spouse.

Financial Interest -- Any financial interest, direct or indirect on the part of any Town Officer/Employee which is not common to the interest of other citizens of the Town. Such interests include, but is not limited to an ownership interest (1% of a public or 10% of any other business entity), a mortgage interest, and a creditor or debtor interest.

Personal Interest -- An interest which shall affect or benefit the Town Officer/Employee or his family which is not common to the interest of other citizens of the Town. Personal interest need not be financial.

Town Officer -- Each and every person holding an office or position whether by election or appointment, whether serving with or without compensation.

Volunteers -- Are those persons not appointed or elected, nor receive regular compensation from the Town.

IV. CONFLICT OF INTEREST

No Town Officer/Employee shall engage in any business or transaction or have a financial or personal interest, directly or indirectly, which is in conflict with or incompatible with the proper discharge of his official duties or would tend to influence or impair his judgment and action in the performance of his official duties. A conflict of Interest or incompatibility exists: (a) if the Town Officer/Employee has a financial and or personal interest in the outcome of any matter under consideration before him or his department. (b) if the Town Officer/Employee has reason to believe or expects that he will derive a direct financial and or personal gain or suffer a direct financial and or personal loss, as the case may be, by reason of his official activity.

(c) no Town Officer/Employee or business controlled by a Town Official/Employee shall sell or enter into a contract to sell to the Town anything having a value in excess of Two Hundred Dollars, except by open competitive bidding.

V. ELIGIBILITY TO PARTICIPATE

A. No Town Officer/Employee shall introduce, discuss as a member, approve, act upon, or vote upon any motion, resolution, permit, or other matter in which he or a member of his family has a financial and/or personal interest.

B. No Town Officer/Employee shall introduce, discuss as a member, approve, act upon, or vote upon any motion, resolution, permit, or other matter in which he or a member of his family has an employment relationship as defined in Section III of this Ordinance.

C. If the matter to be introduced, discussed, approved, or voted upon relates to real property owned by a Town Officer/Employee or a member of his family, or if the Town Officer/Employee or a member of his family is an abutter to such real property, the Town Officer/Employee shall be deemed to have a financial and/or personal interest in the matter and shall not debate, as a member, the matter and shall disqualify himself from voting or acting upon such matter.

VI. DISCLOSURE OF INTEREST

It is the duty of any Town Officer/Employee who has or knows he will have, a conflict of interest in any matter under consideration before him, in his official capacity, to disclose it (as soon as he has knowledge of such actual or prospective interest) to the chairman of his board (or in the case of an employee, his appointing board or the board he is accountable to). Such Town Officer/Employee as a member shall not debate the matter and shall disqualify himself from voting or acting on such matter.

VII. CONFIDENTIAL INFORMATION

Except as may be required by law, no Town Officer/Employee shall willfully and knowingly disclose or use, for financial or personal gain, confidential information acquired by him in the course of and by reason of his official duties.

VIII. ACCEPTING GIFTS AND FAVORS

A Town Officer/Employee shall not accept gifts or favors, with a value over five dollars, directly or indirectly, from any person, organization, or business/corporation having an interest in a particular matter under consideration.

IX. STANDARDS OF CONDUCT

(a) A Town Officer/Employee while in the performance of his official duties shall conduct himself at all times in a manner which shall reflect creditably on his position.

(b) A Town Officer/Employee shall adhere to the spirit and letter of any all rules governing his official position, including, but not limited to the contents of this Ordinance.

(c) No Town Officer/Employee shall knowingly or with reason to know use or attempt to use his official position to secure for himself or for others unwarranted privileges or exemptions which are not available to the other citizens of Newton.

(d) No Town Officer/Employee shall claim to at anytime act on behalf of any board or department without prior written authorization from the remaining members of the board of department.

(e) No Town Officer/Employee shall use Town property or Town labor for personal purposes.

X. CHALLENGE PROCEDURE

(a) Any resident or land owner of the Town of Newton may inquire into a possible violation of this Ordinance on the part of any Town Officer/Employee. Inquiries shall be in writing and shall state the grounds for the inquiry. A copy of the inquiry shall be directed to the challenged individual and to his presiding officer.

(b) Such challenged Town Officer/Employee shall be obligated to respond in writing, within seven (7) business days, to the person making the inquiry, to advise whether or not a violation of this Ordinance has occurred or shall occur if the challenged individual acts on a particular matter.

(c) If the resident-voter making the inquiry is not satisfied with the challenged individual's response, he may require the presiding officer of the Town board (in the case of an Employee, his appointing board or the board he reports to) to call for a vote as to whether or not the challenged Town Officer/Employee has violated or shall violate this Ordinance if he acts on a particular matter.

XI. APPEAL PROCEEDINGS

Appeals under this ordinance shall be governed by RSA 31:39-a.

XII. EFFECTIVE DATE

This Code of Ethics Ordinance shall become effective upon its adoption by the resident-voters of the Town of Newton.

XIII. COMPLIANCE

Each and every person who is in violation of any section of this Ordinance on the date it becomes effective, shall within sixty (60) days from the effective date remedy his situation so as to comply with this Ordinance.

XIV. ORDINANCE PROVIDED TO TOWN OFFICER/EMPLOYEE

Each and every Town Officer/Employee shall be furnished with a copy of this Ordinance by their Chairman/Department Head.

20. To see if the Town will vote to raise and appropriate the sum of \$1,245,507.00 which represents the posted Operating Budget (MS-6). Said sum does not include special articles addressed.

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

21. To see if the Town will vote, as proposed by the Board of Selectmen, to change the purpose of an existing Police Station, Land and Building Capital Reserve Fund established in 1994, Article #35, to "Town Hall, 2nd floor Renovations - PD" Capital Reserve Fund per RSA 35:16.

22. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of \$115,000.00 to renovate the 2nd level of the Town Hall to include as follows:

- To relocate the Police Department to the rear of the Town Hall Building to include such items as Handicapped Ramp, three Stall Carport, Bath with a shower, security walls, security glass, new carpets, security alarms, State Approved Engineers Design and newly wired, etc. for a total renovation cost of \$65,000.00. To authorize the withdrawal of \$35,000 with accumulated interest to date of withdrawal, from the Capital Reserve Fund "Town Hall, 2nd floor Renovations - PD" now created for that purpose. The balance of \$30,000.00 is to come from general taxation.
- To relocate the Town Clerk/Tax Collector and provide space for a minimum of two additional office space, plus a mezzanine above newly created space, and a meeting area. Also two new additional bathrooms, all to include wiring, carpeting, State Approved Engineers Design, etc., to be done without disturbing the facade of stage front and curtains, and a shed roof over ramp to be added for a total of renovation cost of \$50,000.00

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

23. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of \$150,000.00 to purchase the "Bank Building", located at 29 South Main Street, described as Map 011, Block 05, Lot 023 for the purpose of housing the Newton Police Department, and to authorize the withdrawal of \$35,000.00 from the Capital Reserve Fund created for that purpose. The balance of \$115,000.00 is to come from general taxation.

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

24. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of \$12,000.00 to remodel said "Bank Building" to be equipped to operate as a Police Station.

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

25. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of \$79,000.00 to purchase the "James Foy Property" located at 2 Amesbury Road, described as Tax Map 010, Block 07, Parcel 015, for the purposes of housing the Newton Police Department, and to authorize the withdrawal of \$35,000.00 from the Capital Reserve Fund "Police Station, Land & Building", established in 1994, Article #35, which

was created for that purpose. The balance of \$44,000.00 is to come from general taxation.

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

26. To see if the Town will vote to raise and appropriate, as proposed by the Conservation Commission, the sum of \$2,000.00 for Surveying Town-owned Property.

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

27. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of \$5,700.00 to complete a Comprehensive Phase II HYDROLOGICAL INVESTIGATION STUDY to be submitted to NHDES for approval. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the Study is completed or in two years, whichever is less.

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

28. To see if the Town will vote to raise and appropriate the sum of \$26,818.00 for the following social services:

VIC GEARY CENTER	\$1,100.00
SEACOAST HOSPICE	250.00
LAMPREY HEALTH CARE	1,100.00
ROCKINGHAM VISITING NURSE ASSOC.	5,678.00
A SAFE PLACE	200.00
AREA HOMEMAKER HOME HEALTH AIDE	3,500.00
SEXUAL ASSAULT SUPPORT SERVICES	950.00
ROCKINGHAM COUNTY COMMUNITY ACTION	3,840.00
FAMILY MEDIATION & JUVENILE SERVICES	7,650.00
DRUGS ARE DANGEROUS	2,000.00
PREVENTION OF CRUELTY TO ANIMALS (NHSPCA)	550.00

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

29. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 for the following social services:

CHILD & FAMILY SERVICES a/k/a Rockingham Counseling	650.00
GREATER HAVERHILL CRISIS PREGNANCY CENTER	750.00

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

30. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a 50% open "Pavilion", 50' x 100' at Greenie Park on Heath Street, and to raise and appropriate, as proposed by the Board of Selectmen, the sum of \$22,000.00 to be placed in this fund.

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

31. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum of \$66,000.00 to erect a 50% open "Pavilion", 50' x 100' at Greenie Park on Heath Street. This will be a non-lapsing account per RSA 32:3, VI and

will not lapse until the pavilion is completed or in two years, whichever is less.

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

32. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of \$23,000.00 for Ambulance Service and authorize the Board of Selectmen to enter into a three year contract with Chaulk Ambulance Service as follows: 1995 - \$23,000; 1996 - \$23,000; 1997 - \$23,000. (Sum of \$23,000.00 has been accepted per Selectmen's Bid Policy)

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

33. To see if the Town will vote to raise and appropriate, as proposed by the Library Trustees, the sum of \$15,000.00 for Computerization of the Gale Library.

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

34. To see if the Town will vote to raise and appropriate, as proposed by the Emergency Management Director, the sum of \$2,500.00 for the purchase of a 4-Wheel Drive Civil Defense Vehicle from the Federal Surplus Equipment Program.

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

35. To see if the Town will vote to establish, as proposed by the Newton Fire Chief, a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Rescue Truck and to raise and appropriate the sum of \$35,000.00 to be placed in this fund.

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

36. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of \$50,000.00 for the purpose of making all Town Buildings - up to ADA Standards (America's Disability Act).

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

37. To see if the Town will vote to raise and appropriate, as proposed by the Newton Fire Chief, the sum of \$1,500.00 for the purpose of hiring a Part-time Secretary for the Newton Fire Department.

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

38. To see if the Town will vote to raise and appropriate, as proposed by the Newton Fire Chief, the sum of \$27,970.00 to purchase National Fire Protection Association (NFPA) approved, fully guaranteed, New Hampshire made, Turn Out Gear for the Fire Department.

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

39. To see if the Town will vote to raise and appropriate, as proposed by the Newton Board of Selectmen, the sum of \$1,250.00 for a Road Surface Management System Plan, to be conducted by the University of New Hampshire's Civil Engineering Majors.

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

40. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of \$9,000.00 for repairs to the Central Fire Station.

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

41. To see if the Town of Newton will vote, as proposed by the Newton Feasibility Study Committee, to direct the Sanborn Regional School Board to undertake and complete a Feasibility Study of Newton's withdrawing from the Sanborn Regional School District. Such Study shall be in compliance with RSA 195:24 - 28. Actual withdrawal, if approved by the N.H. Board of Education, shall be in compliance with RSA 195:29 - 30.

42. To see if the Town will vote to rescind Article #7 of the 1983 Town Meeting (Payment of all Statutory Fees to the Tax Collector in addition to the Salary) and Article #14, of the 1993 Town Meeting (increasing the Tax Collectors Salary to \$7,000.00) and to rescind the \$2,000.00 Salary figure for the Town Clerk. To establish a Salary Position for the Town Clerk/Tax Collector with the Matrix, and to raise and appropriate, as proposed by the Board of Selectmen, the sum of \$18,630.20, to take effect on May 1, 1995, for an hourly wage of \$10.83 per hour, Grade XI, Step 3 on the Matrix Scale, for the Town Clerk/Tax Collector position; including 50% of Health and Dental Benefits to include vacation days, sick days, holidays, and personnal days per the Personnel Policy. All fees, regardless of how generated, shall be returned to the Town Treasurer.

Upon the Election of a new Town Clerk/Tax Collector, the starting rate will be commensurate to the Matrix, Labor Grade V, Step I, \$7.69 per hour, also to include above benefits.

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

43. To see if the Town will vote to rescind Article #7 of the 1983 Town Meeting (Payment of all Statutory Fees to the Tax Collector in addition to the Salary) and Article #14, of the 1993 Town Meeting (increasing the Tax Collectors Salary to \$7,000.00) and to rescind the \$2,000.00 Salary figure for the Town Clerk. To establish a Salary Postion, and to raise and appropriate, as proposed by the Board of Selectmen, the sum of \$25,500.00 for the Town Clerk/Tax Collector position. All fees, regardless of how generated shall be returned to the Town Treasurer.

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

44. To see if the Town will vote to raise and appropriate, as proposed by the Newton Police Chief, the sum of \$18,900.00 to purchase a new, fully equipped, Police Cruiser.
(Per State Bid Price)

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

45. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of \$225,000.00 for the purchase of "Whispering Pines Campground", in Wenmark's Grove, Newton, N.H., described as Tax Map 005, Block 01, Parcel 005, consisting of 27.00 Acres (This would include two beach lots and a lot of land on the point on Country Pond) and to authorize the issuance of not more than \$200,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. To be free of all liens, encumbrances & litigations.

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

46. On a petition of 25 or more legal voters, to see if the Town will vote to raise and appropriate the sum of \$2,000.00 for Potential Court Intervention to protect the Town in its process of withdrawal from the Sanborn Regional School District.

BOARD OF SELECTMEN RECOMMEND THIS ARTICLE

47. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum of \$34,693.78 to pay for Health Insurance (Comp 300 Plan) and Dental Insurance for the full-time employees of the Town of Newton who are presently insured through the Town, to be paid 100 percent by the Town.

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

48. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum not to exceed four thousand, eight hundred dollars (\$4,800) to provide for 2 1/2 Percent Step Increases for regular full-time town employees and regular part-time town employees, one step according to the Town's wage matrix.

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

49. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum of forty-four thousand dollars (\$44,000) to purchase the land and building located at 2 Amesbury Road, presently the Newton Police Station, and authorize the withdrawal of thirty-five thousand dollars (\$35,000) plus accrued interest to date of withdrawal, from the Capital Reserve Fund created for the purpose of purchasing land and a building for the police station.

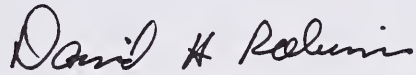
BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

50. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum of thirteen thousand and sixty dollars (\$13,060) for 2.8 Percent Cost-Of-Living Wage increases for all employees of the Town of Newton, said increases to become effective April 1, 1995.

BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

51. To transact any other business that may legally come before the Meeting.

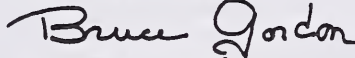
Given under our hands and seal this 8th day of February in the year of our Lord nineteen hundred and ninety five.



David H. Robinson, Chairman



Suzanne J. Ryan



Bruce A. Gordon
BOARD OF SELECTMEN

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
4130	Executive		66,365	63,757	66,118
4140	Election, Registration, & Vital Statistics		15,292	17,711	16,335
4150	Financial Administration		44,186	40,285	53,926
4152	Revaluation of Property Survey Town Prop	#26	2,000	4,395	2,000
4153	Legal Expense		7,500	21,319	22,000
4155	Personnel Administration		36,400	35,344	39,200
4191	Planning and Zoning		7,500	6,800	7,500
4194	General Government Building		25,700	21,225	13,850
4195	Cemeteries		13,340	7,591	9,200
4196	Insurance		65,000	78,569	75,000
4197	Advertising and Regional Associations				
	FD - Part-time Secretary	#37	0	0	1,500
	Contingency Fund		2,000	0	10,000
4199	Other General Government				
	PUBLIC SAFETY				
4210	Police		240,300	235,798	245,472
4215	Ambulance	#32	23,000	17,250	23,000
4220	Fire		81,400	75,387	87,100
4240	Bldg. Inspection & Other Inspections		10,000	14,395	15,000
4290	Emergency Mgt.		2,000	305	2,000
4299	Other Public Safety Police Services		7,500	3,068	6,000
	HIGHWAYS AND STREETS				
4312	Highways and Streets		208,500	203,646	226,069
4313	Bridges				
4316	Street Lighting		19,000	18660	19,500
	Cops - Fast	# 9	0	0	34,166
	Potential Court Intervention	#46	0	0	2,000
	SANITATION				
4323	Solid Waste Collection				
4324	Solid Waste Disposal		160,200	149,120	151,362
4326	Sewage Collection and Disposal				
	Hydrological Investigation Study	#27	0	0	5,700
	2.5 Percent Step Increases	#48	0	0	4,800
	2.8 Percent Cost Of Living Wage	#50	0	0	13,060
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services Test Country Pond		1,500	1,500	0
4335	Water Treatment				
	HEALTH				
4414	Pest Control Animal Control Off.		8,000	6,723	6,990
4415	Health Agencies and Hospitals		10,000	5,892	12,000
4415	Social Services	#28	9,478	9,478	9,578
	Social Services	#29	0	0	1,400
	Health & Dental - 100%	#47	0	0	34,694
	WELFARE				
4442	Direct Assistance		22,300	19,456	21,550
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
4442	Social Services	#28	15,945	15,945	17,240
Sub-Totals (carry to top of page 3)			1,104,406	1,073,619	1,255,310

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)		1,104,406	1,073,619	1,255,310
	CULTURE AND RECREATION				
4520	Parks and Recreation		25,605	27,213	27,905
4550	Library		53,325	55,102	61,630
4583	Patriotic Purposes		750	475	750
4589	Other Culture and Recreation Cable 2%		4,000	76	4,800
4619	CONSERVATION Commission		3,550	4,180	3,750
4612	Purchase of Natural Resources Care of Trees		8,200	4,588	4,500
4619	Other Conservation				
	Cable TV - Hiring PT People	#10	0	0	3,400
	REDEVELOPMENT AND HOUSING				
	Town Clerk/Tax Collector-Hourly	#42	0	0	18,630
	Town Clerk/Tax Collector-Salary	#43	0	0	25,500
	ECONOMIC DEVELOPMENT				
	Feasibility Study-School District		5,000	0	0
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Interest on TAN		27,000	18,842	36,000
	CAPITAL OUTLAY *** See Attached	#	0	0	733,721
4901	Land and Improvements Rescue Tools		22,000	22,000	0
4902	Mach., Veh., & Equip. Fire Apparatus		97,583	97,583	0
4903	Buildings Town Hall Renovations	#22	4,000	0	115,000
4909	Improvements Other Than Buildings FD-Copies		1,800	1,349	0
4902	Police Cruiser	#44	16,200	16,200	18,900
4902	Town Clerk/Tax Collector Computer		6,400	2,710	0
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer —				
	Water — Rescue Truck	#35	0	0	35,000
	Electric — Pavilion	#30	0	0	22,000
4915	To Capital Reserve Fund Police Station		35,000	35,000	0
4916	To Trust and Agency Funds				
	TOTAL APPROPRIATIONS		1,414,819	1,358,937	2,366,796

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.

**** Amounts Not Recommended by Selectmen ****

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount

CAPITAL OUTLAY		W.A. NO.	Appropriations Prior Years	Actual Expenditures	Recommended Appropriations
		1	2	3	4
1	Road Surface Management Plan	#39	0	0	1,250
2	4-Wheel Drive Vehicle - CD	#34	0	0	2,500
3	James Foy Property - Purchase	#25	0	0	79,000
4	Bank Building - Purchase	#23	0	0	150,000
5	Remodel Bank Building	#24	0	0	12,000
6	Foy, 2 Amesbury Rd I/B	#49	0	0	79,000
7	Library Computerization	#33	0	0	15,000
8	NJ Firemen's Community Assoc.	#17	0	0	1
9	"ADA Standards" - Town Bldgs	#36	0	0	50,000
10	Pavilion	#31	0	0	66,000
11	NH Firemen's Community Assoc	#16	0	0	15,000
12	A. Marian Hatch Bldg - Paint/Repair	#13	0	0	2,000
13	Central Fire Station - Repairs	#40	0	0	9,000
14	Whispering Pines Campground - Purchase	#45	0	0	225,000
15	FD - Turn Out Gear	#38	0	0	27,970
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					733,721

SOURCE OF REVENUE			ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
Acct. No.	TAXES	W.A. No.			
3120	Land Use Change Taxes		22,890	15,459	23,000
3180	Resident Taxes				
3185	Yield Taxes		3,317	3,318	3,500
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		66,749	69,920	68,000
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		25,000	23,131	31,400
3220	Motor Vehicle Permit Fees		242,208	249,779	260,000
3230	Building Permits		7,500	15,017	15,000
3290	Other Licenses, Permits & Fees		3,500	3,716	3,700
	FROM FEDERAL GOVERNMENT				
3319	Other Cops-Fast Grant	#9	0	0	20,666
	FROM STATE				
3351	Shared Revenue		45,509	45,509	45,509
3353	Highway Block Grant		48,540	48,540	50,757
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) Road Toll & RR		2,377	2,366	2,400
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments		6,500	8,538	8,400
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		30,000	29,968	15,000
3502	Interest on Investments		15,000	12,029	15,000
3509	Other Cable TV Franchise, Refunds, FF		23,515	26,128	20,000
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer —				
	Water —				
	Cap. Res. Open Space & Fire Appar.		55,300	56,229	0
3915	Capital Reserve Fund Police Station		0	0	35,000
3916	Trust and Agency Funds Cemetery		2,500	2,447	2,500
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				200,000
General Fund Balance		For Municipal Use			
Unreserved Fund Balance		< \$ >	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ >			
Fund Balance to be Retained		\$	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$			
TOTAL REVENUES AND CREDITS			600,405	612,094	819,832

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations	2,366,796.00
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	819,832.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	1,546,964.00

BUDGET OF THE TOWN OF NEWTON **, N.H.**

DEPARTMENT BUDGET PLANNING WORKSHEETS

EXECUTIVE	1994 BUDGET	YR-DATE EXPENSE	PROP 1995 BUDGET	VARIANCE
Personnel Expenses:				
Salaries	54,965.00	54,317.03	58,766.44	3,801.44
Medical Insurance	7,500.00	5,398.14	3,603.56	(3,896.44)
Dental Insurance	800.00	671.28	448.00	(352.00)
Administrative Expenses:				
Travel Expense	50.00	0.00	50.00	0.00
Town Ballots	350.00	1,050.00	1,000.00	650.00
Misc. General Expense	0.00	0.00	0.00	0.00
Town Report & Delivery	2,700.00	2,320.34	2,250.00	(450.00)
TOTAL	66,365.00	63,756.79	66,118.00	(247.00)
ELECTION, REGISTRATION, & VITAL STATISTICS				
Town Clerk	2,052.00	2,000.00	2,000.00	(52.00)
Town Clerk Fees	6,600.00	4,826.00	6,400.00	(200.00)
Deputy Town Clerk	2,900.00	3,829.20	4,500.00	1,600.00
Deputy Fees	0.00	2,197.50	0.00	0.00
Town Clerk Expenses:				
Dues, Seminars,				
Subscriptions	645.00	422.50	645.00	0.00
Mileage, Meals, Tolls	45.00	27.60	30.00	(15.00)
Service Contracts:				
Typewriter	100.00	100.00	100.00	0.00
Copier	150.00	157.50	160.00	10.00
Security Alarm	50.00	50.00	50.00	0.00
Telephone	490.00	570.80	500.00	10.00
Office Supplies	400.00	408.16	400.00	0.00
Petty Cash/Postage	150.00	421.26	250.00	100.00
State Fees-Dog Licenses	0.00	342.50	0.00	0.00
Vital Statistics	210.00	261.00	200.00	(10.00)
Voter Registration				
Election Administration	1,500.00	2,097.28	1,100.00	(400.00)
TOTAL	15,292.00	17,711.30	16,335.00	1,043.00

FINANCIAL ADMINISTRATION	1994 <u>BUDGET</u>	YR-DATE <u>EXPENSE</u>	PROP 1995 <u>BUDGET</u>	<u>VARIANCE</u>
Accounting				
Auditing	4,550.00	4,335.00	4,335.00	(215.00)
Assessing	3,850.00	3,841.55	3,850.00	0.00
Assessing Dues	20.00	20.00	20.00	0.00
TOTAL	8,420.00	8,196.55	8,205.00	(215.00)
Treasurer	5,422.00	5,285.00	5,285.00	(137.00)
Deputy Treasurer	718.00	718.00	718.00	0.00
Payroll Supplies	525.00	672.93	300.00	(225.00)
Dues, Seminars,				
Subscriptions	75.00	0.00	75.00	0.00
Bank Services	600.00	0.00	0.00	(600.00)
Computer Expense	50.00	0.00	3,000.00	2,950.00
Postage	500.00	220.09	400.00	(100.00)
Training Expense	1,000.00	370.00	750.00	(250.00)
Mileage, Meals, Tolls	0.00	0.00	150.00	150.00
TOTAL	8,890.00	7,266.02	10,678.00	1,788.00
Tax Collector	7,182.00	7,000.00	7,000.00	(182.00)
Tax Collector Fees	5,000.00	4,552.00	6,000.00	1,000.00
Deputy Tax Collector	1,026.00	1,000.66	1,500.00	474.00
Salary-Temp. Services	0.00	150.00	0.00	0.00
Dues, Seminars,				
Subscriptions	100.00	35.00	100.00	0.00
Mileage, Meals, Tolls	25.00	19.65	25.00	0.00
Service Contract:				
Security Alarm	50.00	50.00	50.00	0.00
Telephone	225.00	0.00	0.00	(225.00)
Office Supplies	700.00	298.70	1,500.00	800.00
Postage/Petty Cash	800.00	894.25	1,200.00	400.00
Search Fees	0.00	0.00	2,000.00	2,000.00
Computer Training	0.00	0.00	1,000.00	1,000.00
TOTAL	15,108.00	14,000.26	20,375.00	5,267.00
Budgeting, Planning, and Analysis				
Telephone	1,600.00	1,651.93	1,700.00	100.00
General Repairs	100.00	281.50	300.00	200.00
Equipment Purchase	500.00	24.50	3,000.00	2,500.00
Service Contracts:				
Typewriters	200.00	200.00	200.00	0.00
Copier	450.00	468.00	500.00	50.00
Security Alarm	200.00	200.00	200.00	0.00
Office Supplies	2,500.00	1,904.83	2,500.00	0.00
Dues, Seminars,				
Subscriptions	1,500.00	1,555.09	1,500.00	0.00
Misc. General Expense	200.00	244.81	200.00	0.00
Computer Expense	400.00	216.25	400.00	0.00
Search Fees	2,000.00	1,531.87	0.00	(2,000.00)
Consultant Fees	500.00	754.14	750.00	250.00
Legal Advertising	300.00	795.77	900.00	600.00
Travel Expense	100.00	49.00	100.00	0.00

	<u>1994 BUDGET</u>	<u>YR-DATE EXPENSE</u>	<u>PROP 1995 BUDGET</u>	<u>VARIANCE</u>
Postage	500.00	471.33	600.00	100.00
Training Expense	0.00	0.00	1,000.00	1,000.00
Record C.U. Applications	0.00	75.00	100.00	100.00
Board of Appeals	718.00	397.84	718.00	0.00
TOTAL	11,768.00	10,821.86	14,668.00	2,900.00
GRAND TOTAL	44,186.00	40,284.69	53,926.00	9,740.00

HEALTH OFFICER EXPENSES

Personnel Expenses:				
Salaries	9,000.00	5,641.92	12,000.00	3,000.00
Equipment Expenses:				
Equipment Purchase	300.00	0.00	0.00	(300.00)
Administrative Expenses:				
Office Supplies/Postage	20.00	20.52	0.00	(20.00)
Dues, Seminars,				
Subscriptions	150.00	0.00	0.00	(150.00)
Misc. General Expense	100.00	197.84	0.00	(100.00)
Other Expenses:				
Special Tests	430.00	32.00	0.00	(430.00)
TOTAL	10,000.00	5,892.28	12,000.00	2,000.00

GENERAL GOVERNMENT BUILDINGS (Town Hall, Fire Station, Museum, Library & Hatch)

Personnel Expense:				
Salaries	8,800.00	3,027.96	650.00	(8,150.00)
Facilities Expenses:				
Janitorial Services	0.00	0.00	2,800.00	2,800.00
Repairs	2,500.00	899.22	2,500.00	0.00
Improvement	500.00	729.60	500.00	0.00
Utilities - Electric	7,800.00	9,629.03	2,700.00	(5,100.00)
Cleaning Expense	600.00	1,773.50	600.00	0.00
Oil	4,600.00	4,531.79	2,000.00	(2,600.00)
Equipment Expenses:				
Expendables	300.00	350.61	200.00	(100.00)
Equipment Purchase	300.00	47.72	100.00	(200.00)
Paper Goods	300.00	235.53	300.00	0.00
Misc. General Expense	0.00	0.00	500.00	500.00
Grounds Maint.-Summer	0.00	0.00	1,000.00	1,000.00
TOTAL	25,700.00	21,224.96	13,850.00	(11,850.00)

PLANNING BOARD	1994 <u>BUDGET</u>	YR-DATE <u>EXPENSE</u>	PROP 1995 <u>BUDGET</u>	<u>VARIANCE</u>
Personnel Expense:				
Salary	2,750.00	2,260.77	2,750.00	0.00
Facilities Expense:				
Telephone	50.00	119.24	50.00	0.00
Equipment Expense:				
Equipment Purchase	100.00	24.84	100.00	0.00
Administrative Expenses:				
Office Supplies	200.00	209.34	200.00	0.00
Travel Expense	25.00	31.50	25.00	0.00
Dues, Seminars,				
Subscriptions	2,800.00	2,947.50	0.00	(2,800.00)
Postage	300.00	245.68	300.00	0.00
Recording Fees	200.00	169.25	200.00	0.00
Other Expenses:				
Consultant Fees	250.00	535.00	3,050.00	2,800.00
Legal Fees	250.00	0.00	250.00	0.00
Advertising	500.00	256.64	500.00	0.00
Training Expenses	75.00	0.00	75.00	0.00
TOTAL	7,500.00	6,799.76	7,500.00	0.00
POLICE DEPARTMENT				
Personnel Expenses:				
Salaries: Chief	36,600.00	36,415.60	37,515.00	915.00
Full Time Officers*	82,500.00	82,201.59	84,563.00	2,063.00
Part Time Officers	40,000.00	38,248.23	41,650.00	1,650.00
Secretary	22,500.00	22,380.80	23,063.00	563.00
Overtime	2,000.00	1,219.55	1,000.00	(1,000.00)
Health Ins. & Dental	19,100.00	18,933.75	14,081.00	(5,019.00)
Facilities Expenses:				
Repairs	300.00	215.00	300.00	0.00
Lease	3,000.00	3,100.00	3,600.00	600.00
Telephone	5,200.00	5,586.62	4,600.00	(600.00)
Oil	0.00	0.00	225.00	225.00
Electric	0.00	0.00	2,000.00	2,000.00
Janitorial Services	0.00	0.00	500.00	500.00
Grounds Maint.-Summer	0.00	0.00	800.00	800.00
Grounds Maint.-Winter	0.00	0.00	1,500.00	1,500.00
Other	0.00	0.00	200.00	200.00
Equipment Expenses:				
Ammunition	1,500.00	662.00	1,000.00	(500.00)
Cruiser Maintenance	6,500.00	7,045.84	6,800.00	300.00
Equipment Supplies	900.00	881.52	900.00	0.00
Gasoline	11,000.00	9,574.62	10,500.00	(500.00)
Radio & Radar Maintenance	500.00	384.03	500.00	0.00
Uniform Allowance	2,500.00	2,357.00	2,000.00	(500.00)
Administrative Expenses:				
Miscellaneous & Mileage*	1,900.00	861.38	775.00	(1,125.00)
Office Supplies*	2,700.00	4,810.05	2,700.00	0.00
Recruiting Expense	600.00	400.00	300.00	(300.00)
Seminars and Dues	200.00	60.00	200.00	0.00
Training	500.00	161.25	500.00	0.00
Petty Cash	300.00	299.24	300.00	0.00
Hepatitis B	0.00	0.00	400.00	400.00

	<u>1994 BUDGET</u>	<u>YR-DATE EXPENSE</u>	<u>PROP 1995 BUDGET</u>	<u>VARIANCE</u>
Taxes Due on Building	0.00	0.00	3,000.00	3,000.00
TOTAL	240,300.00	235,798.07	245,472.00	5,172.00
Encumbered Funds:				
Estabrook's Garage		393.22		
Photo Stop, Inc.		18.28		
*D.A.R.E. Program Expenses included in these categories:		3,181.76		
NOTE: Monies paid toward Legal Expenses		1,500.00		

HIGHWAY - Summer

Personnel Expense:				
Salaries	25,800.00	25,797.93	22,500.00	(3,300.00)
Town Hall Road:	0.00	0.00	30,000.00	30,000.00
Improvements:	57,020.00			(57,020.00)
- Tarring	0	6,433.18	6,444.00	6,444.00
- Hot Top	0	53,619.65	43,845.00	43,845.00
- Gravel	0	1,289.54	1,290.00	1,290.00
- General	0	0.00	515.00	515.00
- Sand	0	1,350.00	1,350.00	1,350.00
- Mowing	0	0.00	1,300.00	1,300.00
TOTAL	82,820.00	88,490.30	107,244.00	24,424.00
Equipment Expense:				
Equipment Rental	44,080.00	37,221.06	37,225.00	(6,855.00)
Street Signs	350.00	395.50	850.00	500.00
GRAND TOTAL	127,250.00	126,106.86	145,319.00	18,069.00
Hwy Block Grant	48,539.90		50,757.29	

HIGHWAY - WINTER

Personnel Expense:				
Salaries	5,400.00	4,460.42	5,400.00	0.00
Equipment Expenses:				
Expendables-Salt & Sand	11,000.00	9,910.76	11,000.00	0.00
Equipment Rental	64,250.00	63,167.90	64,250.00	0.00
Equipment Purchase	600.00	0.00	100.00	(500.00)
TOTAL	81,250.00	77,539.08	80,750.00	(500.00)

ANIMAL CONTROL OFFICER

Personnel Expense:				
Salary	4,300.00	3,978.00	4,365.00	65.00
Facilities Expenses:				
Utilities	50.00	53.00	50.00	0.00
Telephone	50.00	50.00	70.00	20.00

	<u>1994</u> <u>BUDGET</u>	<u>YR-DATE</u> <u>EXPENSE</u>	<u>PROP 1995</u> <u>BUDGET</u>	<u>VARIANCE</u>
Equipment Expenses:				
Equipment Purchase	25.00	11.47	30.00	5.00
Administrative Expenses:				
Office Supplies	125.00	80.00	100.00	(25.00)
Travel Expense	1,300.00	757.80	675.00	(625.00)
Court Time	350.00	0.00	100.00	(250.00)
Dog Tags	150.00	96.88	150.00	0.00
Other Expenses:				
Boarding & Disposal Fees	1,100.00	1,600.00	1,200.00	100.00
Disposal Service	500.00	56.00	200.00	(300.00)
Cleaning Supplies	50.00	40.00	50.00	0.00
Rabies Vaccine	0.00	0.00	0.00	0.00
TOTAL	8,000.00	6,723.15	6,990.00	(1,010.00)
FIRE DEPARTMENT				
Personnel Expense:				
Salaries:	47,850.00	47,902.21	47,850.00	0.00
Facilities Expenses:				
Telephone	3,800.00	3,881.02	3,800.00	0.00
Newton Jct. Station-Oil	0.00	0.00	600.00	600.00
Oil	0.00	0.00	1,500.00	1,500.00
Electric	0.00	0.00	2,500.00	2,500.00
Janitorial Services	0.00	0.00	800.00	800.00
Grounds Maint.-Summer	0.00	0.00	800.00	800.00
Grounds Maint.-Winter	0.00	0.00	1,500.00	1,500.00
Equipment Expenses:				
Preventative Maintenance	1,800.00	3,417.20	1,800.00	0.00
Radio Repairs	500.00	508.82	500.00	0.00
Expendables (Gas)	1,000.00	1,482.39	1,300.00	300.00
Vehicle Repairs	4,300.00	3,259.80	4,000.00	(300.00)
Equipment Purchase	7,100.00	5,950.09	7,100.00	0.00
First Aid Supply & Equip.	3,000.00	3,053.28	3,000.00	0.00
Protective Clothing	3,000.00	1,187.54	3,000.00	0.00
Administrative Expenses:				
Office Supplies	200.00	269.03	200.00	0.00
Dues, Seminars, Subscrip.	300.00	473.30	300.00	0.00
Training Expense	4,000.00	1,430.00	3,000.00	(1,000.00)
Forest Fires	1,500.00	902.35	1,500.00	0.00
Misc. General Expense	250.00	206.36	250.00	0.00
Other Expenses:				
Fire Prevention	200.00	116.54	200.00	0.00
Physicals	200.00	65.00	200.00	0.00
Hepatitis B & TB	2,400.00	1,282.50	1,400.00	(1,000.00)
TOTAL	81,400.00	75,387.43	87,100.00	5,700.00
Encumbered Funds:				
Dr. Artemus Packard		65.00		
Exeter Hospital EMS		1,000.00		
Engine Service		750.00		
Wajax Pacific		1,173.00		
Fire Tech & Safety		624.00		
Gordon's Army & Navy Store		2,065.00		

GENERAL ASSISTANCE	1994 <u>BUDGET</u>	YR-DATE <u>EXPENSE</u>	PROP 1995 <u>BUDGET</u>	<u>VARIANCE</u>
Personnel Expenses:				
Welfare Agent	6,100.00	6,100.00	6,100.00	0.00
Deputy Welfare Agent	500.00	0.00	500.00	0.00
General Assistance Expenses:				
Medical-Psychological	500.00	294.17	500.00	0.00
Utilities	3,000.00	1,391.06	2,000.00	(1,000.00)
Fuel	2,000.00	98.25	1,000.00	(1,000.00)
Rental or Mortgage	8,000.00	10,809.39	10,000.00	2,000.00
Contingency Fund	1,500.00	610.00	1,000.00	(500.00)
Personal Maintenance	100.00	0.00	100.00	0.00
Administrative Expenses:				
Office Supplies	50.00	29.00	50.00	0.00
Travel Expense	100.00	0.00	0.00	(100.00)
Dues, Seminars, Subscrip.	200.00	55.00	100.00	(100.00)
Misc. General Expense	50.00	0.00	0.00	(50.00)
Telephone - Long Distance	200.00	69.22	200.00	0.00
TOTAL	22,300.00	19,456.09	21,550.00	(750.00)

CONSERVATION COMMISSION

Facilities Expense:				
Marshall House	500.00	250.42	0.00	(500.00)
Recreation/Trail Maint.	300.00	59.84	400.00	100.00
Administrative Expenses:				
Mailing Expense	100.00	40.00	100.00	0.00
Office Supplies/Telephone	100.00	117.36	150.00	50.00
Dues, Seminars, Subscrip.	200.00	185.00	200.00	0.00
Training Seminars	300.00	245.00	300.00	0.00
Misc. General Expense	100.00	24.80	0.00	(100.00)
Petty Cash	0.00	136.73	0.00	0.00
Other Expenses:				
Consultant Fees	500.00	750.00	500.00	0.00
Legal Fees/Ads	100.00	165.78	100.00	0.00
Youth Camp/Education	500.00	500.00	500.00	0.00
Newton Day	100.00	0.00	0.00	(100.00)
Administrative Asst.	750.00	625.07	1,500.00	750.00
TOTAL	3,550.00	3,100.00	3,750.00	200.00

NOTE: Monies paid toward Legal Expenses 100.00

Checkbook Balances:	1,273.02	117.67
	01/01/94	01/01/95

RECREATION COMMISSION	1994 <u>BUDGET</u>	YR-DATE <u>EXPENSE</u>	PROP 1995 <u>BUDGET</u>	
Personnel Expenses:				
Salaries/Programs	15,000.00	16,057.34	17,000.00	2,000.00
Facilities Expenses:				
Improvement	500.00	70.00	500.00	0.00
Utilities	275.00	274.26	275.00	0.00
Chemical Toilets	700.00	967.18	700.00	0.00
Grounds Maintenance	2,500.00	3,436.64	2,800.00	300.00
Telephone	0.00	117.93	150.00	150.00
Equipment Expenses:				
General Repairs	400.00	0.00	200.00	(200.00)
Equipment Purchase	600.00	510.71	600.00	0.00
Administrative Expenses:				
Program Expenses	5,000.00	4,788.61	5,000.00	0.00
Publicity	100.00	489.95	150.00	50.00
Senior Trip	500.00	500.00	500.00	0.00
Other Expense:				
Consultant Fees	30.00	0.00	30.00	0.00
TOTAL	25,605.00	27,212.62	27,905.00	2,300.00

SOLID WASTE DISPOSAL

Personnel Expenses:				
Salaries	28,300.00	23,106.21	24,912.00	(3,388.00)
Medical Insurance	5,600.00	5,398.14	2,700.00	(2,900.00)
Dental Insurance	700.00	671.28	350.00	(350.00)
Facilities Expenses:				
Repairs	500.00	219.60	2,500.00	2,000.00
Utilities - Electric	1,000.00	1,106.25	1,000.00	0.00
Telephone	400.00	394.33	400.00	0.00
Toilet Maintenance	100.00	72.50	100.00	0.00
Compactor & Box Rental	5,300.00	3,156.00	3,800.00	(1,500.00)
Disposal	78,400.00	85,190.30	78,400.00	0.00
Hauling	29,000.00	27,420.00	27,000.00	(2,000.00)
Equipment Expenses:				
Equipment Rental-Bulldozer	2,500.00	1,934.00	2,500.00	0.00
Equipment Purchase	200.00	0.00	100.00	(100.00)
White Metals Disposal	3,000.00	300.00	3,000.00	0.00
Administrative Expenses:				
Training Expense	200.00	16.50	100.00	(100.00)
Misc. General Expense	500.00	0.00	500.00	0.00
Recycling	1,000.00	0.00	500.00	(500.00)
Hazardous Waste	3,500.00	134.41	3,500.00	0.00
TOTAL	160,200.00	153,819.52	151,362.00	(8,838.00)

NOTE: Monies paid toward Legal Expenses 4,700.00

LIBRARY	1994 BUDGET	YR-DATE EXPENSE	PROP 1995 BUDGET	
Personnel Expense:				
Salaries	31,500.00	31,673.40	33,200.00	1,700.00
Facilities Expense:				
Telephone	475.00	706.35	750.00	275.00
Heat/Oil	0.00	0.00	850.00	850.00
Electric	0.00	0.00	3,250.00	3,250.00
Equipment Expenses:				
Interior Maintenance	100.00	97.43	100.00	0.00
Copier/Supplies	0.00	0.00	0.00	0.00
Equipment/Furniture	450.00	4,961.58	200.00	(250.00)
Equipment Maintenance	300.00	0.00	570.00	270.00
Administrative Expenses:				
Office Supplies	1,400.00	1,518.29	1,400.00	0.00
Travel Expense	200.00	166.00	200.00	0.00
Community Programs	500.00	494.11	500.00	0.00
Professional Advancement	400.00	883.00	885.00	485.00
Janitorial Expense	0.00	0.00	1,425.00	1,425.00
Media	18,000.00	14,601.56	16,000.00	(2,000.00)
Summer Grounds Care	0.00	0.00	800.00	800.00
Winter Grounds Care	0.00	0.00	1,500.00	1,500.00
TOTAL	53,325.00	55,101.72	61,630.00	8,305.00

CEMETERY

Personnel Expense:				
Salaries	11,000.00	5,681.71	7,500.00	(3,500.00)
Equipment Expenses:				
Equipment Rental	2,145.00	1,421.50	1,500.00	(645.00)
Equipment Purchase	0.00	173.94	0.00	0.00
Expendables - Gas & Oil	65.00	32.00	100.00	35.00
Other Expenses:				
Supplies	130.00	0.00	100.00	(30.00)
Misc. Expenses	0.00	282.00	0.00	0.00
TOTAL	13,340.00	7,591.15	9,200.00	(4,140.00)

NOTE: Monies paid toward Legal Expenses 432.75

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$ 48,070,450.00
Buildings	85,691.600.00
Gas Pipe Line	169,016.00
Electric Lines & Poles	1,113,557.00

TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED \$135,044,623.00

Blind Exemptions (2)	30,000.00
Elderly Exemptions (40)	560,000.00
Physically Handicapped Exemption (2)	12,200.00

NET VALUATION ON WHICH THE TAX RATE IS COMPUTED \$134,442,423.00

Amount of Taxes Exempted to Blind	881.00
Amount of Taxes Exempted to Elderly	16,453.00
Amount of Taxes Exempted to Physically Handicapped	358.00
Amount of War Service Tax Credit	21,900.00
Amount of Solar Tax Credit	250.00
Amount of Wood Heating System Tax Credit	2,050.00

Number of Inventories Distributed	None
Number of Inventories Properly Completed & Filed	None

STATEMENT OF APPROPRIATION TAXES ASSESSED FOR 1994 AND TAX RATE

Executive	\$ 66,365.00
Election, Registration & Vital Statistics	15,292.00
Financial Administration	44,186.00
Legal Expenses	7,500.00
Personnel Admin. (FICA, Retirement & Unemployment)	36,400.00
Planning and Zoning	7,500.00
General Government Buildings	25,700.00
Cemeteries	13,340.00
Insurance	65,000.00
Survey Town Property	2,000.00
Contingency Fund	2,000.00
Police Department	240,300.00
Police Services	7,500.00
Ambulance	23,000.00
Fire Department	81,400.00
Emergency Management	2,000.00
Building Inspector & Other Inspections	10,000.00
Highways & Streets	208,500.00
Street Lighting	19,000.00
Solid Waste Disposal	160,200.00
Water Tests - Country Pond	1,500.00
Animal Control	8,000.00
Health Officer, Fees & Expenses	10,000.00
D.A.D., Inc.	2,000.00
Rockingham Visiting Nurse	5,678.00
Seacoast Hospice	250.00
Rockingham Counseling Center	500.00
Lamprey Health Care	1,050.00
General Assistance	22,300.00
Sexual Assault Services	950.00

Family Mediation	7,650.00
Vic Geary Center	1,000.00
Rockingham County Community Action Program	2,645.00
A Safe Place	200.00
Area Homemaker Home Health Aide	3,500.00
Recreation	25,605.00
Library	53,325.00
Patriotic Purposes	750.00
Cable TV Franchise Fee 2%	4,000.00
Conservation Commission	3,550.00
Care of Trees	8,200.00
Interest Expenses - Tax Anticipation Notes	27,000.00
Feasibility Study - School District	5,000.00
Fire Apparatus & Equipment	97,583.00
Town Clerk/Tax Collector Office Computer	6,400.00
Fire Department - Rescue Tools	22,000.00
Fire Department/Emergency Management - Copier	1,800.00
Town Hall Renovations	4,000.00
Police Cruiser	16,200.00
Capital Reserve - Police Station	35,000.00

TOTAL APPROPRIATIONS	\$1,414,819.00
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LESS ESTIMATED REVENUES AND CREDITS

Land Use Change Tax	\$ 22,890.00
Yield Taxes	3,317.00
Interest and Penalties on Taxes	66,749.00
Business Licenses, Permits and Filing Fees	25,000.00
Motor Vehicle Permit Fees	242,208.00
Building Permits & Others	7,500.00
Boat Permit Taxes & Other Fees	3,500.00
Railroad Tax	877.00
Shared Revenue Block Grant	45,509.00
Highway Block Grant	48,540.00
Road Toll Refund	1,500.00
Income From Departments	6,500.00
Rent or Sale of Town Property	30,000.00
Interest on Deposits	15,000.00
Cable TV Franchise Fees, Refunds, Forest Fires	23,515.00
Interest From Trust Funds	2,500.00
Withdrawal From Capital Reserve	55,300.00

TOTAL REVENUES AND CREDITS	\$ 600,405.00
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(Fund Balance \$106,889.00)

Net Town Appropriation	\$ 814,414.00
Net School Appropriations	3,007,536.00
County Tax Assessment	165,136.00

TOTAL OF TOWN, SCHOOL AND COUNTY	\$3,987,086.00
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Deduct:	Total Business Profits Tax Reimbursement	81,913.00
Add:	War Service, Solar & Wood Heating Credits	24,200.00
Add:	Overlay	20,545.00

PROPERTY TAXES TO BE RAISED	\$3,949,918.00
Less Tax Credits: War Service	21,900.00
Solar	250.00
Wood Heating Systems	2,050.00

TOTAL TAX COMMITMENT	\$3,925,718.00
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Approved by Department of Revenue Administration

1994 Tax Rate - \$29.38 per \$1,000.00

1993 Sales Ratio - 108%

Municipal	\$ 6.29
County	1.20
School	<u>21.89</u>
	\$29.38

**BALANCE SHEET
STATEMENT OF ASSETS AND LIABILITIES
1994**

ASSETS - General Fund Only:

Cash	\$571,097.38
Investments	300,000.00
Road Bond Account	
Audrey Lane	5,139.72
Fernwood Drive	6,032.80
Pheasant Lane	8,816.90

Total Assets	\$891,086.80
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Accounts Receivable:

Due from State of NH	19,365.45
Uncollected Taxes - 1994 Property	415,296.62
Uncollected Land Use Change Tax (1994)	4,110.00
Unredeemed Taxes, Net	
of \$8,952.78	349,578.03
Lien for Elderly (RSA 72:38A)	13,920.64

Total Accounts Receivable	802,270.74
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TOTAL ASSETS	\$1,693,357.54
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LIABILITIES

Accounts Payable:

Per Listing	10,246.03
Performance Deposits	19,989.42
Deferred Revenue	1,208.00
Total Accounts Payable	\$ 31,443.45

Unexpended Balances of Special Appropriations:

Computer Software	3,690.00
Feasibility Study	5,000.00
Town Hall Renovations	11,110.00
Total Unexpended Balance of Spec. Approp.	\$ 19,800.00

Reserved for Encumbrances:

None

School District Payable	1,392,702.00
Unexpended Harris Trust	3,056.10
Reserve For Elderly Lien	13,920.64

TOTAL LIABILITIES	\$1,460,922.19
Fund Balance (Surplus)	232,435.35

GRAND TOTAL	\$1,693,357.54
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COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES
Fiscal Year Ending December 31, 1894

TITLE OF APPROPRIATION	APPROPRIATION	CREDITS	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
4.69% Executive	\$ 66,365.00	\$ 0	\$ 66,365.00	\$ 63,756.79	\$ 2,608.21	\$ 0
1.08% Election & Registration	15,292.00	60.69	15,352.69	17,711.30	0	2,358.61
3.12% Financial Administration	44,186.00	978.38	45,164.38	40,284.69	4,879.69	0
.53% Legal Expense	7,500.00	0	7,500.00	21,318.63	0	13,818.63
2.57% Personnel Administration	36,400.00	1,666.35	38,066.35	35,344.08	2,722.27	0
.53% Planning Board	7,500.00	1,400.00	8,900.00	6,799.76	2,100.24	0
1.82% General Government Bldgs.	25,700.00	.81	25,700.81	21,224.96	4,475.85	0
.94% Cemeteries	13,340.00	2,449.07	15,789.07	7,591.15	8,197.92	0
4.59% Insurance	65,000.00	3,925.00	68,925.00	78,569.05	0	9,644.05
.14% Contingency Fund	2,000.00	0	2,000.00	0	2,000.00	0
16.98% Police Department	240,300.00	12,587.46	252,887.46	235,798.07	17,089.39	0
.53% Police Services	7,500.00	3,837.00	11,337.00	3,088.17	8,268.83	0
1.63% Ambulance	23,000.00	0	23,000.00	17,250.00	5,750.00	0
5.75% Fire Department & For. Fires	81,400.00	818.71	82,218.71	75,387.43	6,831.28	0
.14% Emergency Management	2,000.00	80.10	2,080.10	305.07	1,775.03	0
.71% Building Inspector/Other Inap.	10,000.00	15,016.90	25,016.90	14,395.37	10,621.53	0
14.74% Highways and Streets	208,500.00	106.11	208,606.11	203,645.94	4,960.17	0
1.34% Street Lighting	19,000.00	0	19,000.00	18,660.36	339.64	0
11.32% Solid Waste Disposal	160,200.00	606.40	160,806.40	149,119.52	11,686.88	0
.11% Country Pond Testing	1,500.00	0	1,500.00	1,500.00	0	0
.57% Animal Control	8,000.00	180.00	8,180.00	6,723.15	1,456.85	0
.71% Health Officer	10,000.00	5,620.00	15,620.00	5,892.28	9,727.72	0
.14% D.A.D. Inc.	2,000.00	0	2,000.00	2,000.00	0	0
.40% Rockingham Visiting Nurse	5,678.00	0	5,678.00	5,678.00	0	0
.02% Seacoast Hospice	250.00	0	250.00	250.00	0	0
.04% Rockingham Counseling Center	500.00	150.00	650.00	650.00	0	0
.07% Lamprey Health Care	1,050.00	0	1,050.00	1,050.00	0	0
1.58% General Assistance	22,300.00	600.00	22,900.00	19,456.09	3,443.91	0
.07% Sexual Assault Services	950.00	0	950.00	950.00	0	0
.54% Family Mediation	7,650.00	0	7,650.00	7,650.00	0	0
.07% Vic Geary Center	1,000.00	0	1,000.00	1,000.00	0	0
.19% Rockingham County C.A.P.	2,645.00	0	2,645.00	2,645.00	0	0
.01% A Safe Place	200.00	0	200.00	200.00	0	0
.25% Area Homemaker Health Aide	3,500.00	0	3,500.00	3,500.00	0	0

TITLE OF APPROPRIATION	APPROPRIATION	CREDITS	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
1.81% Recreation	25,605.00	1,707.62	27,312.62	27,212.62	100.00	0
3.77% Gale Library	53,325.00	0	53,325.00	55,101.72	0	1,776.72
.05% Patriotic Purposes	750.00	0	750.00	475.00	275.00	0
.28% Cable TV Franchise 2%	4,000.00	0	4,000.00	76.47	3,923.53	0
.25% Conservation Commission	3,550.00	1,079.78	4,629.78	4,179.78	450.00	0
.58% Care of Trees	8,200.00	0	8,200.00	4,588.00	3,612.00	0
1.91% Interest - Tax Anti. Notes	27,000.00	0	27,000.00	18,841.67	8,158.33	0
.35% Feasibility Consultant/Att.	5,000.00	0	5,000.00	0	5,000.00	0
6.88% Fire Apparatus & Equipment	97,583.00	0	97,583.00	97,583.00	0	0
.45% Town Clerk/Tx Collector Computer	6,400.00	0	6,400.00	2,710.00	3,690.00	0
1.15% Police Cruiser	16,200.00	0	16,200.00	16,200.00	0	0
.28% Town Hall & OB Renovations	4,000.00	0	4,000.00	0	4,000.00	0
.14% Surveying Town Property	2,000.00	0	2,000.00	4,395.00	0	2,395.00
1.55% FD - Rescue Tools	22,000.00	0	22,000.00	22,000.00	0	0
.13% FD - Copier	1,800.00	0	1,800.00	1,349.00	451.00	0
2.47% Capital Res: Police Land/Bldg.	35,000.00	0	35,000.00	35,000.00	0	0
TOTALS	\$1,414,819.00	\$52,870.38	\$1,467,689.38	\$1,359,087.12	\$138,595.27 (29,993.01)	\$29,993.01
				Net Unexpended Balance	\$108,602.26	

**SCHEDULE OF TOWN PROPERTY
1994**

TOWN BUILDINGS AND LAND

Ratio 108%

Recreation Area, Land Heath St, 30.60A	(004-05-001)	142,300.00
Town Beach, Land Wenmarks Grove, 6.60A	(005-07-001)	80,900.00
Historical Museum, B/O Wallace St.	(011-06-018)	30,300.00
Gale Library, L/B South Main St, .48A	(011-07-008)	128,600.00
Furniture and Equipment		263,781.00
Marian Hatch Bldg. L/B South Main St. .13A	(011-07-011)	46,200.00
Peanut Trail, R.O.W., 6.50A	(011-07-060)	12,600.00
Town Hall, L/B Town Hall Road, .66A	(011-08-002)	225,500.00
Furniture and Equipment		65,000.00
Police Department, Equipment		40,000.00
Fire Department, L/B South Main St, .86A	(012-01-011)	132,100.00
Equipment		40,000.00
Peanut Trail, R.O.W., 8.50A	(012-01-013)	11,100.00
Town Forest, Hadley Road, 13.16A	(012-04-017)	23,900.00
Transfer Station, Dugway Road, 16.80A	(016-01-002)	45,800.00
Compactor and Other Equipment		47,400.00

FIRE PONDS

Fire Pond-2 Keezer Lane, .57A	(003-01-004-7)	2,400.00
Fire Pond-13 Whittier Street, 1.00A	(006-09-010)	4,000.00
Fire Well-Tanglewood Drive, .75A	(006-09-011)	5,800.00
Fire Pond-11A Whittier Street, .15A	(006-09-036-1)	4,700.00
Fire Pond-49 Smith Corner Rd, 2.39A	(008-02-017-A)	37,700.00
Fire Pond & Road-Durgin Drive .93A	(010-06-004)	15,700.00
Fire Pond-Dugway Road, .77A	(016-05-005)	2,700.00

CEMETERIES

Highland Street, Highland Street, 4.28A	(005-04-023)	No Value
Willow Grove, Whittier Street, 1.70A	(006-13-001)	No Value
Quaker Grove, Baker Street, .25A	(007-06-007)	No Value
Pond Street, Pond Street, .06A	(010-02-002)	No Value
Town Hall, Town Hall Road, 1.00A	(011-07-001)	No Value
Farmer's, Dugway Road, .30A	(016-05-001)	No Value

**LAND AND BUILDINGS ACQUIRED
THROUGH TAX COLLECTOR'S DEED**

25 Wilders Grove Road, Land, .18A	(002-03-025)	9,100.00
Off New Boston Road, 3.50A Wetland	(003-02-009)	1,200.00
Willard Paul Land, Off New Boston Road 7.00A Wetland	(003-02-010)	2,400.00
Pond Street, Land .16A	(004-02-005)	800.00
Heath Street, 14.50A, Backland	(004-06-005)	4,900.00
Off Bartlett Street, Land, 15.00A	(005-01-006)	12,300.00
Arnold Frizzell Land, 69 Whittier Street 1.00A	(005-04-008)	11,600.00
Shaw Land, Country Pond Road, 2.70A	(006-01-005)	18,900.00
Country Pond Road, Land, 5.30A (006-02-003)	(006-02-002)	4,600.00
Off Country Pond Road, Backland, 4.31A	(006-02-002-1)	3,100.00
Country Pond Road Backland, 1.60A	(006-03-001)	600.00
Guscora Land, Thornell Road 6.50A Backland	(006-08-005)	9,900.00
Off Elm Street, Land, 2.60A	(006-14-003)	4,400.00

**LAND AND BUILDINGS ACQUIRED
THROUGH TAX COLLECTOR'S DEED**

W/S B&M Railroad, Land, Whittier St. Ext. 2.58A	(007-01-001)	3,900.00
Sonning Development Land, 3 Smith Corner Road, 1.07A	(007-03-024)	19,000.00
W/S B&M Railroad, Off Whittier St. Ext. 1.40A	(008-01-002)	2,100.00
E/S B&M Railroad, 9.70A Wetland	(008-02-001)	2,900.00
Elmer Larson Land, Smith Corner Road, 12.60A Backland	(008-02-008)	15,100.00
Hall Land, Off Whittier St. Ext. 5.00A	(008-02-018)	7,500.00
Stanley James Land, Maple Avenue, 13.00A	(010-07-005-1)	21,800.00
Town Hall Road, Land, 5.40A	(011-07-017)	32,800.00
Town Hall Road, Land, 5.31A	(011-07-017-1)	29,800.00
Pilgrim Homes Land, Bear Hill Rd, 10.79A	(017-01-001,002) & (011-07-041)	20,500.00
Willard Paul Land, Bancroft Road, 6.00A	(011-07-054)	11,100.00
Off South Main Street/Merrimac Line (Rear of Dufresne) 7.84A	(012-04-018)	18,900.00
Dugway Road, Land, 2.30A	(016-01-003)	34,200.00
Amesbury Road, Backland 20.50A	(016-04-015)	23,100.00

CONSERVATION LAND

Stronach Land, 30 Bartlett St, 20.00A	(005-01-002)	30,500.00
Robert & Frank McCourt, Currierville Road, 28.64A	(009-05-001)	73,400.00
The Marshall Property, Wallace St. L/O 5.20A 03/12/91 Town Mtg. Art. #21	(011-06-018)	47,800.00

TOTAL

\$1,886,681.00

RECORDS OF TOWN MEETING
MARCH 8 & 9, 1994

The meeting was called to order by Moderator Peter Luciano at 10:00 A.M. and the polls were declared open to act on Articles #1, #2, #3, #4, and #5.

Article #1 To choose all necessary Town Officers for the year ensuing.

TOTAL REGISTERED VOTERS	2,288
TOTAL VOTES CAST	852
REGULAR BALLOTS 826	
ABSENTEE BALLOTS 26	
PERCENTAGE	37%

TOWN MEETING ATTENDANCE	260
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SELECTMAN FOR THREE YEARS.

Ralph E. Fellows	310
XSuzanne J. Ryan	501

SELECTMAN FOR ONE YEAR.

XBruce Gordon	309
Charles R. Melvin Sr.	207
Allen Taylor	297

TOWN CLERK/TAX COLLECTOR
FOR THREE YEARS.

XRaymond D. Thayer	785
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TREASURER FOR THREE YEARS.

Donna LeBlanc	261
Louis R. Morelli	160
XElizabeth G. Standing	362

MODERATOR FOR TWO YEARS.

XPeter R. Luciano 725

SUPERVISOR OF THE CHECKLIST
FOR SIX YEARS.

XElizabeth B. Leach 716

CEMETERY TRUSTEE
FOR THREE YEARS.

David H. Robinson 207
XRaymond D. Thayer 601

TRUSTEE OF THE GALE LIBRARY
FOR THREE YEARS.

XSusan J. Rice 682

TRUSTEE OF TRUST FUNDS
FOR THREE YEARS.

There were no declared candidates for this
office.
Katja Lavallee ran on a write-in campaign, and
won the position with 197 VOTES.

PLANNING BOARD MEMBER
FOR THREE YEARS.

ELECT TWO.

XElliot F. Estey Jr. 460
XRobert Gleichauf 481

PLANNING BOARD MEMBER
FOR ONE YEAR.

XAnn Byers 469
Charles R. Melvin Sr. 300

Are you in favor of the adoption of amendment Number One to the Zoning Ordinance as proposed by petition of twenty five (25) or more legal voters for the Town of Newton ?

" To see if the town of Newton will vote to amend the zoning map so that approximately 210 acres located in the southeast corner of the town, being all that land currently owned by the Estate of Richard E. Sargent, Map 014, Block 01, Lot 027 on the Assessors Map for the town of Newton and a portion of that land owned by Jim How Chevrolet, Inc., Map 014, Block 01, Lots 024, and 025 on the Assessors Map for the town of Newton is changed from Industrial to Residential D.

And to Amend the zoning ordinance to allow for the establishment of a Retirement Manufactured Home Community Zone to be called Residential D, all in accordance with the proposed amendment attached hereto."

THE PLANNING BOARD DISAPPROVES OF THIS AMENDMENT.

YES	209	NO	602
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Article # 2 FAILS approval.

Are you in favor of the adoption of Amendment Number Two to the Zoning Ordinance as proposed by petition of twenty five (25) or more legal voters for the Town of Newton ?

" To rezone a tract of land identified by Newton Tax Map 005, Block 05, Lots 010-2, 010-3, and 010-4, from Residential B to Commercial. Land presently abutts Residential A and Residential B."

THE PLANNING BOARD DISSAPPROVES OF THIS AMENDMENT.
A PROTEST PETITION WAS SUBMITTED AND WAS DECLARED
VALID. THEREFORE, THIS ARTICLE NEEDED A TWO THIRD
MAJORITY VOTE TO PASS.

YES	161	NO	644
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Article # 3 FAILS approval.

Article #4

Are you in favor of the adoption of Amendment Number 3 as proposed by the Planning Board for the Town Zoning Ordinance ?

To see if the Town will vote to authorize the following amendment to Section XII~~I~~-General Provisions, Article 4 of the Zoning Ordinance:

Are you in favor of amending the existing Town Zoning Ordinance described above to read as follows:

" No occupant or owner of land shall have or cause to have on their property more than one (1) unregistered, uninspected motor vehicle. For purposes of this ordinance, motor vehicle shall be defined as any motor vehicle or appurtenance thereof, originally intended for use on public highways. This shall include vehicles or appurtenances no longer intended for legal use on the highways, or used parts or materials from which, taken together, include in bulk one or more vehicles. Violations of this ordinance shall be subject to fines and penalties as outlined in RSA 676:17.

Exemptions to this article shall be limited to those vehicles used regularly on the premises for day to day existence (i.e. Farm Vehicles) or unless a properly licensed person or persons or corporation for the purpose of selling the same.

Owners of vehicles not currently meeting the requirements of this ordinance shall have ninety (90) days from the adoption of this ordinance to be in compliance ."

YES	447	NO	361
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Article # 4 PASSED.

Are you in favor of the adoption of Amendment Number 4 as proposed by the Planning Board for the Town Zoning Ordinance ?

Are you in favor of amending the existing Town Zoning Ordinance described above to read as follows:

YES	514	NO	300
-----	-----	----	-----

For School District Moderator Richard Russman ran unopposed for the one year post.

The meeting was adjourned at One Fifteen A.M. to reconvene on Wednesday March 9, 1994 at the Sanborn Regional Middle School to complete the meeting.

XJennifer Gaines	529
Tammy Kelley	216

The Moderator, Peter Luciano called the meeting to order at 7:00 P.M. and called a recess to give the voters still coming in, the opportunity to register with the Supervisors of the Check-list.

Peter led the attending voters in the Pledge of Allegiance. Peter then introduced all election officials and thanked all who have helped with the election process. He then announced that petitions for secret ballots on Articles #15, #18, #20, #28, and #31. All were deemed valid and accepted by the moderator and turned over to the town clerk. Peter then spoke of the finance committee, and praised them for their commitment this past year, and reappointed all previous members, and added a new member ; Ann Byers.

Peter then explained the rules for the meeting.

There will be open discussion on all articles.

No motions to table or reconsider an article.

There will be no personal attacks on anyone.

Speakers must use the microphones.

Non-residents will be recognized by the moderator.

Peter will motion to adjourn at midnight.

Peter then announced the results of the election held the previous day. He also announced that there was a request for a recount by candidate Allen Taylor for the position of Selectman for one year.

The recount will be held on March 15, 1994 at the Town Hall at 7:00 PM.

The recount was held as scheduled, and the results showed that Bruce Gordon was the winner as stated. The only change was that Allen Taylor gained one (1) vote and Bruce Gordon lost one (1) vote. The final official vote count:

Bruce Gordon	308
Allen Taylor	298
Charles Melvin	207

Article #6

To hear reports of Town Officers and pass any vote relating thereto.

Moved and Seconded.

Carried by voice vote.

Article #7

Shall the Town accept the provision of RSA 33:7 providing that any Town at the annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue Tax Anticipation notes ?
Majority Vote Required.

Moved and Seconded.

Carried by voice vote.

Article #8

To see if the Town will vote to " rescind " the provisions of RSA 80:58-86 for a Real Estate Tax Lien Procedure ? (Town Meeting 1988,Article #24).

Discussion: Ray Thayer spoke against this article and explained the difference between Tax Lien, and Tax Sale. The Department of Revenue feels that to rescind this procedure, would be taking a step backwards,since of the 234 citiesand towns in the State of NH only one (Portsmouth NH) have not

adopted the procedure that we follow now.
Resident Colleen Jones also spoke against this article,and feels that it is easier for the tax-payers to work with the Town ,as apposed to outside purchasers.

Moved and Seconded.

Fails approval.Voice.

Article #9

To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by Tax Collector Deed "indefinitely " by public auction, sealed bids, or in such manner as determined by the Selectmen as justice may require. Motion made by Colleen Jones to remove the word "indefinitely."

Moved and Seconded.

Amendment Passes.

Article #9 after amendment : To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by Tax Collector Deed by public auction, sealed bids, or in such manner as determined by the Selectmen as justice may require.

Moved and Seconded.

Article Passes as Amended. Voice.

Article #10 On petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by Tax Collector Deed exclusively by Public Auction or Advertised Sealed Bid, per the established bid policy. Should a conflict arise this Article shall take precedence and shall supercede any previous Articles. This authority shall remain in place until such time it is rescinded.

Discussion: Suzanne Ryan recommends that this article be defeated, due to article # 9 passing.

Moved and Seconded.

Article Fails. Voice.

Article #11 On a petition of 25 or more legal voters, to see if the Town of Newton will vote to adopt the following:

No sale or transfer of real estate (land, land and or buildings) owned by the Town (irregardless of how the Town acquired such) shall be disposed of without the approval of the Legislative Body at a Town Meeting. Terms and conditions of sale or transfer may also be set forth at the same Town Meeting with the approval of the Legislative Body. This article shall stay in effect until repealed by the Legislative Body.

Moved and Seconded.

Article Passes. Voice.

Article # 12 To see if the Town will vote to authorize the Select men to sell any property of the Town, excluding Real Estate, not used for public purposes " indefinitely ", until specific recission of such authority, by advertised sealed bids. Tom Cronin made a motion to remove the word "indefinitely".

Moved and Seconded.

Amendment Passes.

Article #12 after amendment : To see if the Town will vote to authorize the Selectmen to sell any property of the Town, excluding Real Estate, not used for public purposes until specific recission of such authority, by advertised sealed bids.

Moved and Seconded.

Article Passes as Amended. Voice.

Article #13 On a petition of 25 or more legal voters, to see if the Town will vote to authorize the Board of Selectmen to sell the A. Marion Hatch Building, 22 South Main Street, to the Newton Historical Society for the sum of One Dollar (\$1.00).
Selectmen recommend this article.
Moved and Seconded. Article Passes. Voice.

Article #14 On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to grant a discount of 3 % on property taxes if paid in full within fifteen (15) days of the date of the tax bill. (RSA 80:52).
Selectmen do not recommend this article.

Discussion : Frederick Richards Jr. made a motion to amend article to strike 3 % and replace with a 5 % discount. Ray Thayer spoke and told the voters that based on last years tax rate, the discount added \$ 1.47 per thousand dollars of valuation to the tax rate. This meant that the Town had to raise almost \$ 200,000 to cover the discounts given to early payments. Ralph Fellows also spoke and asked the voters to defeat this article.

Motion to amend article failed to get a second.

Joseph Simone made a motion to amend article to offer a 1 % discount and this motion also failed to get a second.

Bruce Gordon suggested that we defeat this article, and offer no discount based on the information provided.

Moved and Seconded.

Voice Vote Too
Close to Call.

By show of the voter cards the article Failed.

Yes 106

No 124

Article #15 On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will authorize a withdrawal study in accordance with RSA 195:24-30. Such study would determine the feasibility of Newton to withdraw from the Sanborn Regional School District.

Discussion: The moderator asked the voters if they objected to a slide presentation by Anthony Pennisi, one of the proponents of the study, and found the majority of the attending voters to be in favor of the presentation. Many people spoke on this article, and discussion lasted more than an hour. The following people spoke in favor of this article: Anthony Pennisi, Barbara Gitlin, Suzanne Ryan, Tammy Kelley, Fran Nawoichyk, Bruce Gordon, and others.

The following people spoke against this article: James Doggett, Horace Williams, Mary Allen, Bonnie Gasse, Francis Woodbine, and others.

There were many amendments offered to this article and the voters finally decided to approve the following amendment:

To see if the Town will vote to authorize the Board of Selectmen to create a committee to study and report back to the Town, the feasibility of the Town of Newton withdrawing from the Sanborn Regional School District or any options which said committee deems worthy of interest.

Moved and Seconded.

Amendment Passes.

Some feel that this amendment changes the intent of the article as originally written, but were told by Suzanne Ryan that Bernie Waugh from the N.H. Municipal Association told her that he did not feel that it did. The moderator allowed the amendment and stated that the Department of Revenue may not allow the amendment.

Moved and Seconded.

Secret Ballot.

Article Passes as amended.

Yes 140 No 104

Article #16 On a petition of 25 or more registered voters, to see if the Town of Newton will raise and appropriate the sum of \$ 5000.00 for consultants and /or attorneys fees that may be required to complete the feasibility study of Newton to withdraw from the Sanborn Regional School District if Newton votes to undertake the study. Such funds will be under the control of the committee that will be created under RSA 195:25. The Board of Selectmen recommend this article.

Discussion: George Boucher made a motion to amend article to raise \$1000.00 instead of \$ 5000.00 and motion was seconded. The amendment failed. Suzanne Ryan made motion to amend to delete under the control of the committee and replace it with under the control of the Board of Selectmen , and to also delete RSA 195:25.

Moved and Seconded.

Amendment Passes.

Article # 16 now reads: On a petition of 25 or more registered voters, to see if the Town of Newton will raise and appropriate the sum of \$ 5000.00 for consultant fees that may be required to complete the feasibility study of Newton to withdraw from the Sanborn Regional School District if Newton votes to undertake the study. Such funds will be under the control of the Newton Board of Selectmen.

There was much discussion on this article: Lynn Martin feels that no money should be appropriated because some of the sponsors of this article have stated that this will be a volunteer committee, and that a similar study done in another district did not cost anything. Susan Rice stated that the N.H. Municipal Association would advise the Town at no cost. Steve Trenholm asked who would decide what to spend the money on. Marion Cippolli felt that the money should be there just in case it was needed for anything that may be related to the study. Robert Dezmelyk stated that the article states clearly that the Board of Selectmen will have the control over the money. Colleen Jones stated that the Finance Committee will also be watching how the money is spent.

Moved and Seconded.

Article Passes
as Amended.

Article #17 On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to authorize the Selectmen to appoint a committee to draft and submit to the Selectmen for approval and implementation, a Conflict of Interest Ordinance by December 1, 1994 under provisions of RSA 31:39.

Discussion: Ralph Fellows stated that this article needs to be amended to add "A" to the RSA, to make it legal. Suzanne Ryan offered the amendment.

Moved and Seconded.

Amendment Passes.

Article # 17 now reads: On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to authorize the Selectmen to appoint a committee to draft and submit to the Selectmen for approval and implementation , a Conflict of Interest Ordinance by December 1, 1994 under provisions of RSA 31:39A.

Moved and Seconded.

Article Passes
as Amended.

Article #18 To see if the Town will vote to discontinue the Fire Equipment Capital Reserve Fund created in 1975. Said funds, with accumulated interest, to date of withdrawal, are to be transferred to the Municipality's general fund. (Majority Vote Required.)

Discussion : George Dolak asked how much money was in the fund and was told by Ralph Fellows that there is about \$ 41,000.00 including interest.

Moved and Seconded.
Article Passes.

Secret Ballot.
Yes 185 No 10.

Article #19 On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to withdraw the \$ 40,000.00 appropriated for the Fire Department's E-One Tanker Pumper which was not expended in 1993 from the Capital Reserve Fund and apply it to the General Fund to offset revenues to be raised for 1994 Property Taxes.

Moved and Seconded.

Article Defeated.
Voice.

Article #20 To see if the Town will vote to raise and appropriate the sum of \$ 97,583.05, to pay off the lease of the E-One Tanker Pumper voted on at the March 1993 Town Meeting, Article #20.
The Selectmen recommend this appropriation.
(Majority Vote Required.)

Moved and Seconded.

Article Passes.
Voice.

Article #21 To see if the Town will vote to raise and appropriate the sum of \$34,343.62 for the current lease payment due on the E-One Tanker Pumper voted on at the March 1993 Town Meeting Article # 20.
The Board of Selectmen do not approve this article.

Moved and Seconded.

Article Defeated.
Voice.

Article #22 To see if the Town will vote to raise and appropriate the sum of \$ 16,200.00 to purchase a new, fully equipped, police cruiser
(Per State Bid Price.)
The Board of Selectmen recommend this appropriation.

Discussion: The following people spoke against this article: Paul Guptill stated that every time he drives by the Police Department the new cruiser is parked there and does not see the need for another one. Steve Bracci stated that we should not be buying a new cruiser every year. David Robinson also felt that we do not need another cruiser. Chief Norman Bower answered these people by stating that we did not purchase a new cruiser last year, and that he has a plan that he would like to discuss with the Selectmen to extend the time period in which we purchase new cruiser's to every two years. In response to the cruiser sitting in the lot, Chief Bower informed the voters that the Selectmen had taken the new cruiser away from the Chief but did not give the reason. Colleen Jones spoke in favor of this article. Steve Trenholm (a former Police Officer from the Town of Newton) stated that we need this new cruiser due to the fact that now that we have 24 hour coverage, the cruisers we now have are racking up the miles.

Moved and Seconded.

Article Passes.
Voice.

Article #23 On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to authorize the Selectmen to contract with the lowest bidder to provide gasoline and/or diesel for Town vehicles at a discount price per gallon, to be determined by a competitive percentage amount lower than retail price, per RSA 95:1.

Discussion: Nobody that signed the petition spoke on this article. Nancy Wrigley stated that she does not think it is fair to the staff at Town Hall that had to prepare the articles that the proponents do not even get up to defend their articles.

Moved and Seconded.

Article Defeated.
Voice.

Article #24 On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum of \$5000.00 to be placed in a Capital Reserve Fund for the purpose of the purchasing and installing a holding /dispensing gasoline tank for the use of Town owned vehicles. Location to be determined by the Selectmen per State and Local regulations. The Board of Selectmen do not approve of this appropriation.

Discussion : Suzanne Ryan offered an amendment to this article by changing the wording from "to be placed in a Capital Reserve Fund" to "to establish a Capital Reserve Fund", and by adding "per RSA 35:1" to the end of the article.

Moved and Seconded.

Amendment Passes.
Voice.

Article #24 now reads : To see if the Town will vote to raise and appropriate the sum of \$ 5000.00 to establish a Capital Reserve Fund for the purpose of the purchasing and installing a holding/dispensing gasoline tank for the use of Town owned vehicles, per RSA 35:1. Location to be determined by the Selectmen per State and Local regulations.

Discussion : Elliot Estey Jr. feels that we need to have more clarification on this article, i.e. who will monitor, will EPA rules be violated, and how much money will be needed down the road. Marion Cippolle also felt that there are too many questions unanswered on this subject. Colleen Jones asked that the voters defeat this article., as did Steve Trenholm.

Moved and Seconded.

Article Defeated
as Amended. Voice.

Article #25 On a petition of 25 or more registered voters in the Town of Newton, to see if the Town will vote to accept the Right of Way, (passing Tax Lots 11,12, 13,14,15,16,and 17) off Marcoux Grove Road as a Town maintained road.

Discussion : Joseph Doucette, (one of the petition sponsors), asked that the voters defeat this article. No further discussion.

Moved and Seconded.

Article Defeated.
Voice.

Article #26 On a petition of 25 or more registered voters of the Town of Newton, do you approve of having 2 sessions for the Annual Town Meeting in this town, the first session for the choice of Town Officers elected by an official ballot and other action required to be inserted on official ballot, and the second session, to be held on the first Saturday after the first session, no later than 10:00 AM, for transaction of other business? (RSA 39:2).

Moved and Seconded.

Article Defeated.
Voice.

Article #27 On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to authorize to the Conservation Commission to establish a short and long term plan projecting expenditures of the Conservation Fund. First report to be included in the 1994 Annual Report.

Discussion : Ann Byers stated that they already have a plan. Robert Fox also feels that there is no need for this article and request that the voters defeat this article.

Moved and Seconded.

Article Defeated.
Voice.

Article #28 On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to authorize no increase in the 1994 Town Budget, thereby holding to the 1993 budget appropriation and to reduce the existing budget (1993 budget appropriation) proportionately amongst all departments by 15 %.

There was no discussion on this article.

Moved and Seconded.

Article Defeated.
Voice.

Article #29 To see if the Town will vote to raise and appropriate the sum of \$ 1,197,913.00, which represents the posted operating budget (MS-6). Said sum does not include special articles addressed. Recommended.

Moved and Seconded.

Article Passes.
Voice.

Article #30 To see if the Town will vote to raise and appropriate and authorize the Board of Selectmen to expend up to \$1,500.00 for sampling and analysis of Country Pond in conjunction with the State and the EPA in order to insure the safety of our residents who use the pond for recreational uses and draw their drinking water (indirectly) from the pond.

Discussion : Questions were asked about the condition of Country Pond in regards to the barrel factory clean-up in Kingston. David Detour told the voters that he has done this test for the past few years and feels that this is necessary in addition to any testing done by the State. Many people spoke in favor of this testing because of the number of children enrolled in the Newton Recreation swim program. Recommended by Selectmen.

Moved and Seconded.

Article Passes.
Voice.

Article #31 On a petition of 25 or more legal voters, to see if the Town of Newton will vote to adopt the provisions of the Municipal Budget Law (RSA chapter 32). Membership to be determined in accordance with RSA 32:14 at this 1994 annual meeting, if a favorable vote is obtained.

Budget Committee duties shall comply with RSA 32:16, and RSA 32:17, and all inclusive of RSA Chapter 32.

1. Prepare budget for submission to each annual or special town meeting.
2. Confer with the governing body and other officers, department heads and officials.
3. Conduct public hearings.
4. File final budget with Town Clerk.
5. The governing body shall comply with RSA 32:17 which shall review statements submitted and submit their own recommendations to the budget committee for the preparation of the annual budget, including each purpose for each appropriation and each item of anticipated revenue at such time as the budget committee shall fix.

Discussion : Many people questioned why we need a budget committee when we already have a finance committee. Voters also stated that we have voted on this issue in the past and thought that it was not a good idea to start another committee when we have positions on the ballot that nobody signs up for.

Moved and Seconded.
Secret Ballot.

Article Defeated.
Yes 60 No 108

Article #32 On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to reduce the amount of revenues allocated to the Conservation Committee from land taken out of current use ,
(Change in Use Tax), from 25% to 10%.

Discussion : Robert Fox told the voters that the amount that they receive is minimal, and is used to pay for surveying town owned property.

Moved and Seconded.

Article Defeated.
Voice.

Article #33 To see if the Town will vote to rescind the action taken on Article #34 at the Town Meeting* and return to the general fund \$10,000.00 plus all earned interest from a Capital Reserve Fund set up to provide 50/50 matching funds for the purchase of open space in accordance with the Land Conservation Investment Program.
(this program has ended.)

Moved and Seconded.

Article Passes.
Voice.

Article #34 To see if the Town will vote to raise and appropriate the additional sum of \$4,000.000 to be used for further renovations to the Town Hall.
(per Selectmen's Bid Policy.)

Moved and Seconded.

Article Passes.
Voice.

Article #35 To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing the building located at 2 Amesbury Road for the Police Station and to raise and appropriate the sum of \$35,000.00 to be placed in this fund. The Selectmen recommend this appropriation.

Discussion : Suzanne Ryan asked that we amend this article to read: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing land and a building for the Police Station and to raise and appropriate the sum of \$35,000.00 to be placed in this fund.

Moved and Seconded.

Amendment Passes.
Voice.

Move to question and seconded.

Article Passes.
as Amended.
Voice.

Article #36 To see if the Town will vote to raise and appropriate the sum of \$22,000.00 to purchase rescue tools for the Fire Department. The Selectmen recommend this article.

Moved and Seconded. Article Passes.
Voice.

Article #37 To see if the Town will vote to raise and appropriate the sum of \$ 1800.00 for the purchase of a copy machine, to be shared by the Fire Department and Emergency Management.

Discussion : Horace Williams told the voters that he had checked around and feels that the Town is getting the best deal possible and that he would like to have the voters support this article.

Moved and Seconded. Article Passes.
Voice.

Article #38 To see if the Town will vote to raise and appropriate the sum of \$2000.00 for surveying town owned property.

Moved and Seconded. Article Passes.
Voice.

Article #39 To see if the Town will vote to raise and appropriate the sum of \$7500.00 for the purchase of a computer,printer,software and networking for the Town Clerk/Tax Collectors Office. This will be a non lapsing account per RSA 32:3 , IV and will not lapse until this purchase is complete or in two years, whichever is less. The Selectmen recommend this article. (Majority Vote Required.)

Discussion : Ray Thayer told the voters that after speaking with other Tax Collectors ,and from information received from various computer suppliers ,he would like to amend the article to a lower amount.He asked the voters to amend article to appropriate the sum of \$6400.00 instead of \$7500.00.

Moved and Seconded. Amendment Passes.

Article #39 now reads : To see if the Town will vote to raise and appropriate the sum of \$6400.00 for the purchase of a computer,software and networking for the Town Clerk/Tax Collectors Office. This will be a non lapsing account per RSA 32:3, IV and will not lapse until this purchase is complete or in two years. whichever is less.

Moved and Seconded. Article Passes
as Amended.Voice.

Article #40

To see if the Town will vote to designate the two Town -owned parcels of land located on Hadley Road, described as Tax Map 012-04-017 containing 13.16 Acres, and Tax Map 012-04-018 containing 9.48 Acres, as Conservation Land.

Moved and Seconded.

Article Passes.
Voice.

Article #41

To see if the Town will vote to raise and appropriate the sum of \$27073.00 for the following social services :

Vic Geary Center	1250.00
Seacoast Hospice	250.00
Rockingham Counseling Center	650.00
Lamprey Health Care	1050.00
Rockingham Visiting Nurse Assoc.	5678.00
A Safe Place	200.00
Area Homemaker Home Health Aide	3500.00
Sexual Assault Support Services	950.00
Rockingham County Community Action	2645.00
Family Meditation and Juvenile Services	7650.00
Greater Haverhill Crisis Pregnancy Center	750.00
Drugs Are Dangerous	2000.00
Aids Response Of The Seacoast	500.00

The Selectmen recommend this Article.

Discussion : Colleen Jones spoke as a representative of the finance committee, and asked that the voters amend this article by eliminating the Greater Haverhill Crisis Pregnancy Center because this service is already provided by one of the other agencies that the Town supports. She also would like to change the amount given to the Vic Geary Center to 1000.00 in place of 1250.00, and also eliminate Aides Response Of The Seacoast.

Moved and Seconded.

Amendment Passes.

Article # 41 now reads: To see if the Town will vote to raise and appropriate the sum of \$ 25423.00 for the above named social services.

Moved and Seconded.

Article Passes
as Amended.Voice.

Article #42

to see if the Town will vote to authorize the Board of Selectmen to accept a parcel of land in the amount of 1.90 Acres, located at 93 North Main Street, described as Tax Map 010-10-001.

Discussion : Forrerst Reynolds told the voters that the person that was offering the land has since changed their mind, and asked the voters to defeat this article.

Moved and Seconded

Article Fails.
Voice.

Article #43 To transact any other business that may legally come before the Meeting.

Peter took this time to thank Ralph Fellows for his service to the Town of Newton over the past years. Ralph was presented a gift from the Town.

George Boucher also thanked David LeDuc for his contributions to the Town, and for filling in as interim Selectmen.

Suzanne Ryan commended Ray Thayer for the way he recorded the minutes to Town Meeting by including discussion.

The meeting was adjourned at 12:15 A.M.

A True Copy Attest

Raymond D. Thayer

Raymond D. Thayer
Town Clerk

OFFICE OF THE TOWN CLERK
January 1, - December 31, 1994

Remitted to Treasurer:

Motor Vehicle Permits	\$256,611.00
Dog Licenses & Penalties	2,288.00
Dog Fines	175.00
Filing Fees	11.00
Recount Fees	10.00
Marriage Licenses	456.00
Vital Statistics	284.00
TOTAL	\$259,835.00

Number of Motor Vehicle Permits Issued	4,560
Number of Dogs Licenses Issued	373
Number of Marriage Licenses Issued	12

Respectfully submitted,

Raymond D. Thayer

Raymond D. Thayer
Town Clerk

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070

January 27, 1994

Board of Selectmen
Town of Newton, New Hampshire

We have audited the general purpose financial statements of the Town of Newton, New Hampshire as of and for the year ended December 31, 1993, and have issued our report thereon dated January 27, 1994.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the Town of Newton, New Hampshire for the year ended December 31, 1993, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of the Town of Newton, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures in the following categories:

- Budget
- Cash and investments
- Revenue and receivables
- Expenditures for goods and services
and accounts payable
- Payroll and related liabilities

For all of the internal control structure categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted other matters involving the internal control structure and its operation that we have reported to the management of the Town of Newton, New Hampshire in a separate letter dated January 27, 1994.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record and its distribution is not limited.

Hachon, Chisney & Co., PC

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS Property, Yield and Land Use Change Taxes Levy of 1994 As of December 31, 1994

-DR-

Taxes Committed to Collector:		
Property Taxes	\$3,925,715.00	
Land Use Change Tax	16,490.00	
Yield Taxes	3,317.00	
Total Warrants		\$3,945,522.00
Interest on Delinquent Taxes:		
Property Taxes	\$ 4,944.54	
Welfare Voucher Interest	115.23	
Total Interest		5,059.77
Overpayments:		
Property Taxes		5,221.00
TOTAL DEBITS		\$3,955,802.77

-CR-

Remittances to Treasurer:		
Property Taxes	\$3,508,040.61	
Yield Taxes	3,317.00	
Land Use Change Tax	12,380.00	
Interest & Penalties	4,944.54	
Welfare Voucher Tax	984.77	
Welfare Voucher Interest	115.23	
Total		3,529,782.15
Abatements Made During Year:		
Property Taxes	1,173.00	
Total Abatements		1,173.00
Deeded Taxes:		
		220.00
Overpayments:		
Property Taxes		5,221.00
Uncollected Taxes as of December 31, 1994		
Property Taxes	415,296.62	
Yield Taxes	0.00	
Land Use Tax	4,110.00	
Total Uncollected		419,406.62
TOTAL CREDITS		\$3,955,802.77

Respectfully submitted,

Raymond D. Thayer

Raymond D. Thayer, Tax Collector

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS
Property, Yield and Land Use
Change Taxes
Levy of 1993
As of December 31, 1994

-DR-

Uncollected Taxes as of
December 31, 1994:

Property Taxes	\$530,165.29
Yield Taxes	0
Land Use	2,760.00

Interest on Delinquent Taxes:

Property Taxes	33,958.40
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Overpayments:

Property Taxes	175.33
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TOTAL DEBITS

\$567,059.02

-CR-

Remittances to Treasurer:

Property Taxes	\$533,218.62
Yield Taxes	0
Land Use	2,760.00
Interest & Penalties	33,958.40
Total	

\$569,937.02

Overpayments:

175.33

Abatements:

Property Taxes	0
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Tax Lien - Incorrect Amount

(3,053.33)

TOTAL CREDITS

\$567,059.02

Respectfully submitted,

Raymond D. Thayer

Raymond D. Thayer
Tax Collector

SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ending December 31, 1994

-DR-

	<u>1993</u>	<u>1992</u>	<u>1991</u>
Balance of Unredeemed Taxes as of January 1, 1994	\$ 0	\$198,690.68	\$88,177.67
Taxes Sold to Town During Current Fiscal Year	388,926.85	0	0
Welfare Interest	525.00	0	48.42
Interest & Cost	10,781.24	26,044.85	32,671.86
Overpayments	16.50	0	0
Past Year Deeded	0	577.64	9,598.26
 TOTAL DEBITS	 \$ 400,249.59	 \$225,313.17	 \$130,496.21

-CR-

Remittances to Treasurer During Year:

Redemptions	\$ 120,756.87	\$112,182.58	\$82,437.60
Interest After Tax Lien	10,781.24	26,044.85	32,671.86
Deeded to Town	296.19	269.98	344.59
Welfare Voucher Tax	0	0	976.58
Welfare Interest	525.00	0	48.42
Overpayments	16.50		
Past Year Deeded	0	577.64	9,598.26
Unredeemed Taxes as of December 31, 1994	267,873.79	86,238.12	4,418.90 (Bankruptcy)
 TOTAL CREDITS	 \$400,249.59	 \$225,313.17	 \$130,496.21

Respectfully submitted,

Raymond D. Thayer

Raymond D. Thayer
Tax Collector

UNREDEEMED TAXES FROM TAX LIEN
As Of December 31, 1994

	<u>1993</u>	<u>1992</u>
108 Realty Trust	19,420.35	
Bateman Realty Trust	1,273.57	
Bernard Family Trust	4,768.86	
Broyer Trust	4,984.33	4,316.85
Hilco Property Services	1,350.32	596.53
J.B. Realty Trust	8,934.14	7,065.95
Jim How Chevrolet	1,266.25	845.84
Jim How Chevrolet	13,088.63	4,217.11
Jim How Chevrolet	1,876.68	1,551.57
K & P Inc.	779.15	676.75
Newton Riley Realty Trust	5,844.23	5,017.55
Olympiad Realty Trust	30,023.15	
V & M Associates	399.30	763.72
V & M Associates	868.34	287.36
V & M Associates	280.14	232.30
V & M Associates	509.99	339.30
V & M Associates	275.93	330.99
V & M Associates	408.89	230.22
V & M Associates	346.13	319.56
V & M Associates	384.41	424.94
Russell & Thomas Barry	2,208.11	
John Bellan	138.81	33.70
Bruce & Nancie Billodeau	2,346.23	1,347.39
Keith Bisson	1,854.46	
George & William Bozek	531.29	
Kevin & Kendrick Brown	752.93	
Michael & Cheryl Burt	2,885.14	2,468.99
Joseph Clement	3,206.38	
Norman & Patricia Comeau	4,321.07	
Leo Connaghan	103.71	91.67
Jacqueline Cornell	997.15	338.78
Christine Costa & H Minihan	6,317.54	455.58
Ronald & Terrence Descoteaux	4,026.44	3,482.32
Frederick & Janice Duchemin	3,164.87	
Edward & Bonnie Dufresne	6,069.88	
Joseph Ferrandi	279.22	
Linda Fitzgerald	2,919.20	2,476.03
Sharon French & Jacqueline Curtis	1,680.04	1,450.05
Charles Frost	1,848.41	
William Gaudette	120.73	106.22
Daniel P. Gaynor	112.25	112.99
Clarence George Estate	187.71	137.77
Charles Gray		18.38
Allyson Hall	5,076.07	
Eugene & Robert Harding	5,247.09	
Rpbert & Cindy Haskell	3,322.33	
Lyman Hill Estate	702.53	488.49
Erik Jackson	1,659.20	
Richard & Deborah James	7,147.20	6,079.46

UNREDEEMED TAXES FROM TAX LIEN
As Of December 31, 1994

	<u>1993</u>	<u>1992</u>
Kip Kaiser	1,199.67	
John & Paulette Kelleher	92.75	
John Keraghan	103.71	21.77
Paul Landry	57.63	80.25
William LaVertue	34.45	
George Laycock Estate	1,441.77	
Helen Leavitt	474.32	
Charles & Robyn LeBuff	3,161.69	577.56
Lee, Stuart, Burgio, Keefe	8.65	
Richard & Kathy LeVassuer	1,961.05	
Edmund Linscott	2,295.90	
Ed & Sharon Lundin		74.36
Barbara MacDonald	4,674.23	2,079.02
Joseph MacEachern	114.58	151.92
David & Bonnie Marchildon	345.16	303.95
David & Bonnie Marchildon	2,504.26	2,169.61
Susan Martin		93.75
Jeanne McCartin	1,997.24	
Denise McCormick	4,709.33	2,648.57
Michael & Charlene McDermott	833.59	
Charles Melvin, Sr.	3,655.21	3,183.12
Ronald Mika	3,162.67	2,687.86
Ronald Mika	652.29	368.88
Francis & Gale Mondor	1,406.52	
Wayne Moore & Leonard McAuliffe	10,303.04	8,808.65
George Moulaison	9,517.45	8,019.84
Robert Mousseau	103.71	91.67
Roger Mousseau		22.75
Alyce Murphy	138.81	
Deborah Olson	76.12	34.52
George & Dorinda Olson	68.60	
John Platt	96.01	
Steven Poulin		120.76
Lynette Rizzo	4,037.07	
Dee (Theresa) Robinson	94.83	122.84
Barbara Rollins	5,126.24	4,423.83
Earl & Marilyn Savery	3,381.89	
Ralph & Janice Schott	373.30	
Victor & Jacqueline Silva	383.90	663.09
Gerald Skinner Estate	179.98	
Brian & Debra Smith	1,762.93	
Clifford & Marjorie Smith	3,007.49	2,417.24
Victor Snowdon	4,321.07	
C. Wesley & Arlene Sylvester	2,929.83	2,495.76
Dean Taylor	209.02	177.89
Doris Torossian	2,425.63	2,074.68
Addie Wallace Heirs	947.21	437.59
Catherine White & Dorayne Wood	1,392.52	
Dorothy Whittaker Estate	2,278.87	1,758.94
Louis & Wendy Whitty	4,919.59	
Frederick & Linda Wilson	3,438.40	

UNREDEEMED TAXES FROM TAX LIEN
As Of December 31, 1994

	<u>1993</u>	<u>1992</u>
Steven Wilson		62.59
Allan Winter	1,556.66	
Michael & Kathleen Wrobel	1,046.11	379.63
Michael & Kathleen Wrobel	4,908.29	
Robert Young		2,748.10
TOTAL	\$270,220.02	\$95,605.35

Respectfully submitted,

Raymond D. Thayer

Raymond D. Thayer
Tax Collector

TREASURER'S REPORT
General Fund
January 1, 1994 - December 31, 1994

RECEIPTS:

Maureen A. Donovan, 1993 Treasurer	\$ 868,043.78
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SELECTMEN:

324,181.26

TOWN CLERK:

1994 Motor Vehicle Permits	\$ 256,618.50	
Dog Licenses	2,282.50	
Dog License Penalties	5.00	
Dog Fines	175.00	
Filing Fees	21.00	
Marriage Licenses	456.00	
Vital Statistics	284.00	
Bad Check Penalties	600.00	
Bad Checks Uncollected	<51.00>	
1993 Bad Checks Collected in 1994	105.00	260,496.00

TAX COLLECTOR:

1994 Property Taxes	\$3,514,449.61	
Yield Taxes	3,318.31	
Land Use Change Tax	15,458.61	
Property Taxes-Previous Years	535,364.76	
Interest on Delinquent Taxes	33,381.57	
Tax Liens Redeemed	321,854.21	
Interest & Costs	69,920.42	
Tax Overpayments	195.83	
Impending Tax Lien Costs	5,145.00	4,499,088.32

BOAT TAX COLLECTOR:

2,194.12

TOTAL RECEIPTS

\$5,954,003.48

PAYMENTS:

Paid 2,427 vouchers drawn by Selectmen	\$5,082,906.10
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Bal per First N.H. Stmt	\$ 514,592.57	
Bal per Treasury Note	300,000.00	
Bal per Plaistow Bk & Tr Stmt	136,555.03	
1994 Deposit not on Stmt	17,022.14	
1994 Checks Outstanding	(97,072.36)	

Total Cash on Hand 12/31/94	871,097.38
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TOTAL PAYMENTS

\$5,954,003.48

Respectfully submitted,

Elizabeth G. Standing
Elizabeth G. Standing
Treasurer

CONSERVATION COMMISSION
MMIA
January 1, 1994 - December 31, 1994

RECEIPTS:

Balance 01/01/94		\$22,992.25
Interest	\$ 470.83	
Current Use	3,785.00	
Budget	1,273.02	5,528.85
TOTAL RECEIPTS		\$28,521.10

PAYMENTS:

Parker Survey Associates	900.00	
Rockingham Planning Commission	2,000.00	
Eric C. Mitchell & Associates	500.00	
TOTAL PAYMENTS		3,400.00
Balance on Hand 12/31/94		25,121.10
TOTAL		\$28,521.10

CONSERVATION COMMISSION
NOW ACCOUNT
January 1, 1994 - December 31, 1994

RECEIPTS:

Balance 01/01/94		\$ 1,273.02
Charleton Swasey	5.00	
Town of Newton Budget	\$3,000.00	
Interest	25.20	3,030.20
TOTAL RECEIPTS		\$ 4,303.22

PAYMENTS:

N.H. Assoc. of Wetland Scientists	15.00	
Rockingham Cty Conservation District	60.00	
N.H. Assoc. of Conservation Com.	150.00	
Wetland Protection, Inc.	500.00	
N.H. 4-H Camps	500.00	
Haverhill Gazette	46.35	
Rockingham County Newspapers	47.00	
Carriage Towne News	19.40	
Stephen Cushing	50.00	
Kenneth Blackden	225.00	
Town of Newton (Sec. Reimb.)	350.00	
N.H. Assoc. of Conservation (Dues)	150.00	
Stephen Cushing (Books & Video)	20.00	
Stephen Cushing (Law Lecture)	50.00	
Town of Newton (Reimbursement)	729.78	
Conservation Com. Transfer	1,273.02	\$ 4,185.55
Balance on Hand 12/31/94		117.67
TOTAL		\$ 4,303.22

Respectfully submitted,
Elizabeth G. Standing
 Elizabeth G. Standing, Treasurer

NEWTON BASEBALL ASSOCIATION
January 1, 1994 - December 31, 1994

RECEIPTS:

Balance 01/01/94		\$ 170.23
Town of Newton Rec. Com.	\$ 2,500.00	
03/31/94 Deposit	1,015.00	
05/16/94 Deposit	1,100.00	
06/29/94 Deposit	460.00	
12/05/94 Deposit (Ins. Reimb)	59.00	5,134.00

TOTAL RECEIPTS \$ 5,304.23

PAYMENTS:

The Insurance Exchange	\$ 353.00	
Serigraphics Unlimited	801.75	
Serigraphics Unlimited	2,320.60	
Daigneault's Sport Center	489.25	
Louise's Sport Shop	384.25	
Insurance Exchange	59.00	
Esco Awards	644.00	
Deborah Elia	100.00	
Daigneault's Sport Center	61.15	
Daigneault's Sport Center	32.23	5,245.23
Balance 12/31/94		59.00

TOTAL \$ 5,304.23

RECREATION COMMISSION

Savings Account

January 1, 1994 - December 31, 1994

RECEIPTS:

Balance 01/01/94		\$ 5,823.38
Program Fees		
06/29/94 Deposit	2,325.00	
07/12/94 Deposit	685.00	
07/27/94 Deposit	50.00	
09/27/94 Deposit	1,245.00	
Interest	98.49	4,403.49

TOTAL RECEIPTS \$10,226.87

PAYMENTS:

Reliable Fence Company	\$1,170.00	
Vermont Tennis Court	6,431.00	
Daigneault's Sport Center	157.62	
Serigraphics Unlimited	98.96	
Town of Newton	1,607.62	9,465.20

Balance on Hand 12/31/94 761.67

TOTAL \$10,226.87

Respectfully submitted,

Elizabeth G. Standing

Elizabeth G. Standing, Treasurer

FLAG POLE ACCOUNT
As of December 31, 1994

RECEIPTS:

06/03/94 Deposit	\$ 525.00
07/13/94 Deposit	92.67
07/26/94 Deposit	23.61
08/08/94 Deposit	10.00

TOTAL RECEIPTS \$ 651.28

PAYMENTS:

Town of Newton Reimbursement	\$ 100.00
Don's Electric	465.00
Town of Newton To General Fund	86.28

TOTAL PAYMENTS \$ 651.28

Balance 12/31/94 0

DRUG ABUSE RESISTANCE EDUCATION
D.A.R.E
As of December 31, 1994

RECEIPTS:

GRANT		\$ 5,000.00
Donations	\$ 813.40	
Interest	89.10	

TOTAL RECEIPTS \$ 5,902.50

PAYMENTS:

Charge for Checks	\$ 9.87
Richard A. Labell, supplies	13.96
Carol Walezak	36.00
E.E.S.	50.00
Richard A. Labell, film	15.08
Tee Shirts, Plus Printing	739.00
Shirts Illustrated	825.35
Town of Newton, Reimbursement	1,565.63

TOTAL PAYMENTS \$ 3,254.89

Balance 12/31/94 2,647.61

TOTAL \$ 5,902.50

Respectfully submitted,

Elizabeth G. Standing
Elizabeth G. Standing
Treasurer

ROAD
BOND ACCOUNT
AUDREY LANE

RECEIPTS:	
Balance of 01/01/94	\$ 5,032.14
Family Bank, Interest	107.58
TOTAL RECEIPTS	\$5,139.72
PAYMENTS:	
None	\$ 0.00

ROAD
BOND ACCOUNT
FERWOOD DRIVE

RECEIPTS:	
Balance as of 08/31/94	\$8,689.92
First NH Bank, Interest	126.98
TOTAL RECEIPTS	\$8,816.90
PAYMENTS:	
None	\$ 0.00

ROAD
BOND ACCOUNT
PHEASANT CROSSING

RECEIPTS:	
Balance as of 10/07/94	\$6,000.00
Plaistow Bank & Trust, Interest	32.80
TOTAL RECEIPTS	\$6,032.80
PAYMENTS:	
None	\$ 0.00

NEWTON PROFESSIONAL REVIEW
ESCROW ACCOUNT
1994

RECEIPTS:	\$ 550.00
PAYMENTS:	
Gregsak Engineering	400.00
Balance as of 12/31/94	150.00
TOTAL	\$ 550.00

Respectfully submitted,
Elizabeth G. Standing
Elizabeth G. Standing
Treasurer

SUMMARY OF RECEIPTS
General Funds

Received By Tax Collector:		
1994 Property Taxes	\$3,514,449.61	
Land Use Change Tax	15,140.00	
Interest	318.61	
Property Taxes-Previous Years	535,364.76	
Yield Taxes	3,318.31	
Interest on Delinquent Taxes	33,381.57	
Tax Liens Redeemed	321,854.21	
Interest & Costs	69,920.42	
Total Taxes	\$4,493,747.49	
Impending Tax Lien Costs	5,145.00	
Tax Overpayments	195.83	
Total Received By Tax Collector		\$4,499,088.32
Received By Boat Tax Collector:		
Boat Registration Permits		\$ 2,194.12
Received By Town Clerk:		
1994 Motor Vehicle Permits	\$ 256,618.50	
Dog Licenses	2,282.50	
Dog License Penalties	5.00	
Filing Fees & Recount	21.00	
Marriage Licenses (State)	456.00	
Dog Fines	175.00	
Vital Statistics	284.00	
Bad Check Penalties	600.00	
Bad Checks Uncollected	<51.00>	
1993 Bad Checks Collected in 1994	105.00	
Total Received By Town Clerk		\$ 260,496.00
Received By Selectmen:		
General Funds		
Total Received By Selectmen		\$ 324,181.26
Received From 1993 Treasurer:		
Cash on Hand, January 1, 1994		868,043.78
TOTAL RECEIPTS		\$5,954,003.48

SUMMARY OF PAYMENTS
General Funds

General Government:		
Executive	\$ 63,756.79	
Election & Registration	17,711.30	
Financial Administration	40,284.69	
Cemeteries	7,591.15	
General Government Buildings	21,224.96	
Legal Expense	21,318.63	
Health Officer	5,892.28	
Planning Board	6,799.76	
Total General Government		\$ 184,579.56

Public Safety:		
Police Department	\$235,798.07	
Police Services	3,068.17	
Fire Department/Forest Fires	75,387.43	
Emergency Management	305.07	
Building Inspection/Other Inspec.	14,395.37	
Total Public Safety Expenses		\$328,954.11
Highways & Streets:		
Town Maintenance - Summer	\$126,106.86	
- Winter	77,539.08	
Street Lighting	18,660.36	
Care of Trees	4,588.00	
Total Highway Expenses		\$226,894.30
Sanitation:		
Solid Waste Disposal Area	\$149,119.52	
Total Sanitation Expenses		\$149,119.52
Health:		
Testing-Country Pond	\$ 1,500.00	
Animal Control	6,723.15	
Ambulance	17,250.00	
Lamprey Health Care	1,050.00	
Rockingham Visiting Nurse Assoc.	5,678.00	
DAD, Inc.	2,000.00	
Rockingham Counseling Center	650.00	
Seacoast Hospice	250.00	
Total Health Expenses		\$ 35,101.15
Welfare:		
General Assistance	\$ 19,456.09	
Rockingham Cty Community Action	2,645.00	
Family Mediation & Juvenile Ser.	7,650.00	
A Safe Place	200.00	
Vic Geary Center	1,000.00	
Area Homemaker Home Health Aide	3,500.00	
Sexual Assault Services	950.00	
Total Welfare Expenses		\$ 35,401.09
Culture & Recreation:		
Library	\$ 61,644.71	
Recreation	27,212.62	
Patriotic Purposes	475.00	
Conservation Commission	4,179.78	
Cable TV	76.47	
Total Culture & Recreation Exp.		\$ 93,588.58
Capital Outlay:		
Hydrostudy (1990)	\$ 8,474.93	
Survey Town-Owned Property ('91-'94)	4,395.00	
Police Station Lease/Renovations	975.91	
Feasibility Study	0	
Fire Apparatus & Equip.	97,583.05	
Police Cruiser	16,200.00	
Library Renovations (1993)	356.00	
Town Hall Renovations ('90,'93,'94)	0	
Fire Department Tools	22,000.00	

Fire Department Copier	1,349.00	
Town Hall & Other Bldgs Renovations	0	
Town Clerk/Tax Collector Computer	6,260.00	
Total Capital Outlay		\$ 157,593.89
Capital Reserve:		
Police Station L/B	\$ 35,000.00	
Total Capital Reserve Payments		\$ 35,000.00
Miscellaneous:		
FICA, Retirement & Pension	34,318.56	
Insurance	78,569.05	
Contingency Fund	0	
Unemployment Compensation	1,025.52	
Miscellaneous	6,406.93	
Total Miscellaneous Expenses		\$ 120,320.06
Unclassified:		
Tax Lien Acquisition	388,926.85	
Tax Lien & Redemption Fees	950.57	
Discounts, Abatements & Refunds	9,394.27	
Payments on 1993 Accounts	3,730.15	
Conservation Land Use Change Tax 25%	3,785.00	
Land Use Change Tax Costs	10.00	
Total Unclassified Expenses		\$ 406,796.84
Payments To Other Governmental Divisions:		
Paymts to State: a/c Marr Lic	418.00	
Paymts to School District	3,144,003.00	
Payment to County	165,136.00	
Total Paymts/Other Govern. Div.		\$3,309,557.00
TOTAL PAYMENTS FOR ALL PURPOSES		\$5,082,906.10
Cash on Hand, December 31, 1994		871,097.38
GRAND TOTAL		\$5,954,003.48

NOTE: Tax Anti Note & Interest Totaled \$618,841.67

DETAIL STATEMENT OF RECEIPTS General Funds

From Local Taxes:		
Property Taxes - Year 1994	\$3,514,449.61	
Land Use Change Tax	15,140.00	
Interest	318.61	
Property Taxes-Previous Years	535,364.76	
Yield Taxes - 1993	3,318.31	
Interest on Delinquent Taxes	33,381.57	
Tax Liens Redeemed	321,854.21	
Town Redemptions Interest & Costs	69,920.42	
Motor Vehicle Permits	249,778.50	
Total Taxes Collected & Remitted		\$4,743,525.99
Licenses & Permits:		
Motor Vehicle Fees	\$ 6,840.00	
Dog Licenses	2,098.50	
Dog License Fees	184.00	

Business Lic., Permits &		
Filing Fees	21.00	
Other Licenses Permits & Fees	938.38	
Building Inspection & Other Inspec.	15,016.90	
Boat Registration Permits	2,194.12	
Marriage License Fees	456.00	
Total Licenses & Permits		\$ 27,748.90

From State:		
Shared Revenue	108,056.84	
Railroad Tax Distribution	876.57	
Forest Fire Refunds	716.26	
Highway Block Grant	48,539.90	
Refund a/c Road Toll	1,488.60	
Total From State		\$ 159,678.17

Charges For Services:		
Solid Waste Disposal Area Fees	\$ 606.40	
Planning Board Fees	1,400.00	
Police Services	3,837.00	
Health Officer	5,620.00	
Total Charges		\$ 11,463.40

Miscellaneous Revenues:		
Sale of Town Property	\$ 3,425.00	
Sale of Real Property	26,542.94	
Cable TV Franchise Fees	15,432.15	
Library, Fica/Wtx	8,696.06	
FICA, WTX Adjustment	1.13	
Recreation Reimbursement	1,707.62	
Conservation Commission Reimb.	1,079.78	
Emergency Management Reimb.	80.10	
Interest on Deposits	12,029.24	
Road Agent	106.11	
Dog License Penalties/Fines	180.00	
Police Reports	350.00	
Court Fines	7,164.20	
Pistol Permits	854.00	
Parking Violations	120.00	
Antenna Refund	1,100.00	
License to Sell Guns	50.00	
Vital Statistics	284.00	
Voter Checklist	100.69	
Refunds	186.28	
Miscellaneous	6,249.23	
Tax Anti Note Interest	<18,841.67>	
Total Miscellaneous		\$ 66,896.86

Non-Revenue Receipts:	
Harris Trust Fund	0
Insurance Adjustments & Ref.	3,925.00
Unemployment Comp.	1,407.22
Overpayment of Taxes	195.83
D.A.R.E.	1,565.63
General Assistance	600.00
Elderly & Disabled Tax Lien Ref.	1,377.25
Rockingham Counseling Center Ref.	150.00
Cemetery Trust Fund	2,447.36
Impending Tax Lien Costs	5,145.00

Town Clerk/Tax Collector		
Computer Refund	3,550.00	
Open Space Land	13,943.37	
Fire Equipment	42,285.72	
Total Non-Revenue		\$ 76,592.38
 TOTAL RECEIPTS FROM ALL SOURCES		 \$5,085,905.70
Bad Checks Outstanding		- 51.00
1993 Bad Checks Collected in 1994		105.00
 Cash on Hand, January 1, 1994		 868,043.78
 GRAND TOTAL		 \$5,954,003.48

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE

Appropriation:

\$ 66,365.00

Expenditures:

David H. Robinson, Selectman	\$ 2,500.00
Suzanne J. Ryan, Selectman	1,875.00
Bruce A. Gordon, Selectman	2,500.00
David R. LeDuc, Selectman	388.85
Nancy J. Wrigley,	
Administrative Assistant	\$ 28,850.48
Expenses	1.67
Katherine E. Paquette,	
Selectmen's Secretary/Clerk	\$ 5,645.05
Joan A. Healey,	
Selectmen's Secretary/Clerk	4,926.69
Kimberly M. Armstrong,	
Bookkeeper	\$ 5,831.54
Katja Lavallee	
Trustee of Trust Funds	\$ 168.00
John F. Swasey, Jr.	
Trustee of Trust Funds	332.00
N.H.M.A. Insurance Trust, Medical Insurance	\$ 5,398.14
N.H.M.A. Health Trust, Dental Insurance	671.28
Postmaster, Newton, N.H., Postage	291.15
The Withey Press, Town Ballots, Town Report	3,077.52
Raymond D. Thayer, Town Clerk	192.93
Peter R. Luciano, Moderator	169.05
Mrytle B. Rogers, Ballet Counter	40.42
Marianne S. Pelletier, Ballot Counter	55.12
Jeanette W. Richardson, Supervisor of Checklist	154.35
Elizabeth B. Leach, Supervisor of Checklist	154.35
Susan J. Rice, Supervisor of Checklist	158.02
Mary M. Allen, Ballot Clerk/Counter	62.47
Leetrice F. Gordon, Ballot Clerk/Counter	126.78
James Doggett, Ballot Counter	25.72
Andrew C. Miville, Police Officer	108.25
Robert S. Donovan, Jr., Police Officer	51.96

TOTAL

\$ 63,756.79

Unexpended Balance

2,608.21

ELECTION, REGISTRATION & VITAL STATISTICS

Appropriation:

\$ 15,292.00

Expenditures:

Raymond D. Thayer, Town Clerk	\$ 2,000.00
Raymond D. Thayer, Expenses	288.86
Raymond D. Thayer, Town Clerk Fees	4,826.00
Mary M. Allen, Deputy Town Clerk	3,829.20
Mary M. Allen, Dep. Town Clerk Fees	2,197.50

Cameron Office Products, Typewriter Contract, Supplies	224.42
One Stop Business Center, Copier Contract, Supplies	376.08
Mitchell Security, Alarm Contract	50.00
N.H., State Treasurer, Vital Statistics	261.00
N.E. Telephone/NYNEX, Telephone	529.06
A.T.& T., Telephone	41.74
U.S. Postal Service, Envelopes	160.00
N.H. City & Town Clerks Association, Dues	20.00
Reliable Office Products, Office Supplies	65.16
Sheraton Inn of North Conway, Seminar	240.00
Dept. of Agriculture, N.H., Dog License Fees	342.50
MacLean Hunter Market Products, Books	156.00
Rockingham Planning Commission, Law Manual	6.50
Jeannette W. Richardson, Supervisor of Checklist	365.44
Elizabeth B. Leach, Supervisor of Checklist	350.50
Susan J. Rice, Supervisor of Checklist	216.49
Marjorie D. Moisan, Ballot Clerk	54.66
Leatrice F. Gordon, Ballot Counter/Clerk	182.85
Marianne S. Pelletier, Ballot Counter	154.57
Peter R. Luciano, Moderator	190.39
Ann Byers, Ballot Counter	45.24
Michael J. Pickles, Police Officer	186.52
Raymond D. Thayer, Town Clerk	147.04
Mary M. Allen, Ballot Counter/Clerk	154.57
Lynne Simone, Ballot Counter	26.39
Bonnie Dufresne, Ballot Counter	22.62

TOTAL		\$ 17,711.30
Overdraft		2,419.30
Credits: Postage	\$ 0.69	
Voter-List	60.00	
TOTAL CREDITS:		60.69

FINANCIAL ADMINISTRATION

Appropriation:	\$ 44,186.00
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Expenditures:

Elizabeth G. Standing, Treasurer	5,285.00
Elizabeth G. Standing, Expenses	14.50
Maureen A. Donovan, Training Expense	370.00
Nancy J. Wrigley, Deputy Treasurer	718.00
Nancy J. Wrigley, Expenses	295.94
Nancy J. Wrigley, Search Fees	1,531.87
Raymond D. Thayer, Tax Collector	7,000.00
Raymond D. Thayer, Expenses	29.05
Raymond D. Thayer, Tax Collector Fees	4,552.00
Mary M. Allen, Deputy Tax Collector	1,000.66
Linda T. Madore, Training Expense	150.00
Cameron Office Products, Typewriter Contract, Supplies	468.37
United Office Products, Supplies	327.85
N.H. Association of Assessing Officials, Dues	20.00
One Stop Business Center, Copier Contract, Supplies	1,239.90
N.H. Municipal Association, Dues	1,053.29
Rockingham Cty Registry of Deeds, Recording, Copies	145.95
Mitchell Security, Alarm Contract	250.00
Safeguard Business Systems, Treasurer Supplies	672.93
U.S. Postal Service, Envelopes, Postage	1,178.00
United Business Machines, FAX Repair	88.00

Postmaster, Newton, N.H., Postage	521.28
Nancy Marden, Board of Appeals	331.85
Nancy Marden, Petty Cash	50.22
Rosemarie Dennis, Board of Appeals	15.77
N.E. Telephone/NYNEX, Telephone	1,504.51
A.T. & T., Telephone	147.42
William A. Baker, Surge Suppressor-FAX Machine	24.50
Suzanne J. Ryan, Handbooks, Street Maps-911	43.80
N.H.G.F.O.A., Seminar	45.00
N.H. Tax Collector's Association, Dues, Workshop	35.00
Butterworth Legal Publishers, Books	388.80
Rockingham County Probate Court, Descendant List	7.00
N.H. Municipal Secretaries Assn., Dues & Seminar	30.00
Vachon, Clukay, & Co., Inc., Audit	4,335.00
Executone/N.H., Rewire Telephone	145.00
Reliable Office Products, Office Supplies	240.01
King Graphics, Tax Bills	236.30
Rockingham Cty Conservation District, Plan Review	95.00
Thomas M. Welch, Assessment Updates	3,834.00
Rockingham County Newspapers, Legal Ads	299.20
Civil Contruction Management, Revision of Tax Maps	636.00
Union Leader, Legal Ads	88.35
Eagle Tribune Publishing Co., Legal Ads	408.22
Bruce A. Gordon, Mileage	11.00
Sylvania Lonowski, Computer Programming	206.25
Sam's Club, Membership Dues	25.00
Computer Marketplace, Computer Ribbons	10.00
Rockingham Planning Commission, Law Manual	13.00
Loring, Short & Harmon, Forms-Tax Collector	96.00
Ronald Descoteaux, Paper Supplies, Copies	69.90

TOTAL		\$ 40,284.69
Unexpended Balance		3,901.31
Credits: Copier	\$ 460.76	
Refunds: Postage, Telephone, Misc.	28.33	
Sale of Town Pamphlets	136.00	
Sale of Voter-List	40.00	
Non-Residential Site Plan	4.50	
Sale of Sub-Division Regs.	45.00	
Sale of Town Property	86,197.03	
Excavation Registration	1.50	
Current Use Fees	20.00	
Board of Appeals	242.29	
TOTAL CREDITS:		87,175.41

LEGAL EXPENSES

Appropriation:		\$ 7,500.00
Expenditures:		
Sumner F. Kalman, Esq.	\$ 20,468.63	
Charleton J. Swasey	850.00	
TOTAL		\$ 21,318.63
Overdraft		13,818.63

FICA & RETIREMENT CONTRIBUTIONS

Appropriation: \$ 34,775.00

Expenditures:

Plaistow Bank & Trust/Family Bank of N.H., FICA	\$ 28,536.91
N.H. Retirement System	5,781.65

TOTAL \$ 34,318.56

Unexpended Balance 456.44

Credits: Police Services - FICA	\$ 105.71
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Police Services - N.H. Retirement	129.27
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FICA Adjustment	1.13
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TOTAL CREDITS: 236.11

UNEMPLOYMENT COMPENSATION

Appropriation: \$ 1,625.00

Expenditure:

Compensation Funds of New Hampshire	\$ 1,025.52
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TOTAL \$ 1,025.52

Unexpended Balance 599.48

Credits: Police Services	\$ 23.02
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Dividend	1,407.22
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TOTAL CREDITS: 1,430.24

PLANNING BOARD

Appropriation: \$ 7,500.00

Expenditures:

Susan J. Rice, Administrative Assistant	\$ 2,260.77
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Susan J. Rice, Expenses	403.51
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N.E. Telephone/NYNEX, Telephone	114.65
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Rockingham Cty. Registry of Deeds, Recordings	168.00
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The Haverhill Gazette, Legal Ads	257.89
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N.H. Municipal Association, Lecture	75.00
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Rockingham Cty Conservation District, Plan Reviews	135.00
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Rockingham Planning Commission, Dues, Books	2,872.50
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A.T. & T., Telephone	2.74
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Gregsak Engineering, Inspection	400.00
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Rapid Forms, Forms	109.70
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TOTAL \$ 6,799.76

Unexpended Balance 700.24

Credits: Hearing Cost Refunds	\$ 1,365.00
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Petty Cash Reimbursement	25.00
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Copy of Minutes	10.00
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TOTAL CREDITS: 1,400.00

GENERAL GOVERNMENT BUILDINGS

Appropriation:

\$ 25,700.00

Expenditures:

Raymond D. Thayer, Custodian	\$ 2,521.19
Jeremy Thayer, Cleaning	372.67
David G. Bisson, Cleaning	74.10
Britton Services Co., Inc., Repair-Town Hall	124.07
Tamarack Tree Service, Ice Removal-Town Hall Roof	24.00
Duston Oil Company	4,531.79
Exeter & Hampton Electric Company	9,629.03
Old Kerry Beverage, Water	111.00
Don's Electric, Repair-Library	45.00
Norman M. Bower, Cleaning Supplies	278.84
Smith's Fire Equipment, Extinguisher Inspection	35.00
N.E. Precast Corporation, Bumper Blocks	122.50
Harold's Locksmith, Locks & Keys-Town Hall	249.25
Gordon Whitford, Improvements & Repairs-Town Hall	430.08
N.E. Barricade Corporation, Parking Sign-Town Hall	34.02
Bruce A. Gordon, Cleaning Supplies	17.94
Daniel St. Jean, Flag Pole Removal	100.00
Route 108 General Store, Gas	5.11
Route 108 Hardware/Newton Supply, Equip. & Supplies	94.32
William A. Baker, Repair	259.40
Clean Right Janitorial Services	1,773.50
Sam's Club, Paper Goods, Cleaning Supplies	113.11
Petty Cash, Batteries	1.04
Lavallee Landscaping, Lawn Maintenance	278.00

TOTAL

\$ 21,224.96

Unexpended Balance

4,475.04

Credits: Gas Tax Refund

\$ 0.81

TOTAL CREDITS:

0.81

CEMETERIES

Appropriation:

\$ 13,340.00

Trustee of Trust Fund Credit:

\$ 2,447.36

Expenditures:

Mears Tractor, Inc., Lawn Mower	\$ 75.00
Walmart Department Store, Weed Trimmer	74.20
Dewey A. Bowley, Gravel	150.00
David H. Robinson, Loan	132.00
Route 108 Hardware Store/Newton Supply, Oil & Equip.	46.24
Estabrook's Garage, Gas	10.50
Keith A. Bisson	
Labor	1,812.94
Equipment	542.00
David Bisson	
Labor	1,133.91
Equipment	222.00
Thomas Dickey	
Labor	537.85
Equipment	262.50
David H. Robinson	
Equipment	125.35
Kevin Chabot	

Labor	448.86
Equipment	10.00
James M. Benjamin	
Equipment	300.00
Michael Bisson, Labor	359.52
Richard Dragon, Labor	108.95
Elizabeth Bisson, Labor	895.78
Jeremy Thayer, Labor	194.25
Sandra Bisson, Labor	149.30

TOTAL		\$ 7,591.15
Unexpended Balance		5,748.85
Credits: Gas Tax Refund	\$ 1.71	
TOTAL CREDITS:		1.71
NOTE: Monies paid toward Legal Expenses	432.75	

INSURANCE

Appropriation:	\$ 65,000.00
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Expenditures:

The Insurance Exchange	\$ 41,924.00
N.H.M.A. Property Liability Ins. Trust	34,274.05
Fireman's Fund Insurance	2,371.00

TOTAL	\$ 78,569.05
Overdraft	13,569.05
Credits: Worker's Compensation Reimbursement	\$ 3,925.00
TOTAL CREDITS:	3,925.00

SURVEYING TOWN-OWNED PROPERTY

Special Appropriation:	\$ 2,000.00
1991-1993 Unexpended Balance:	6,000.00
TOTAL	\$ 8,000.00

Expenditures:

P.S.A., Inc.	\$ 4,395.00
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TOTAL	\$ 4,395.00
Unexpended Balance	3,605.00

CONTINGENCY FUND

Appropriation:	\$ 2,000.00
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Expenditure:	\$ 0.00
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TOTAL	\$ 0.00
Unexpended Balance	2,000.00

POLICE RENOVATION/LEASE

Special Appropriation - 1993 Unexpended Balance \$ 975.91

Expenditure:

Essex Management Associates \$ 975.71

TOTAL \$ 975.91

Unexpended Balance 0

POLICE DEPARTMENT

Appropriation: \$240,300.00

Expenditures:

Norman M. Bower, Expenses	\$ 27.78
Martha A. Littlefield, Expenses	306.62
Michael P. Beauchesne, Mileage	37.50
Mark A. Marino, Mileage	16.00
N.H.M.A. Insurance Trust, Medical Insurance	16,794.15
N.H.M.A. Health Trust, Dental Insurance	2,139.60
George P. Moulaison & Son, Vehicle Maintenance	6,751.00
Essex Management Associates, Telephone Lease	1,635.09
One Stop Business Center, Copier Contract, Supplies	724.91
U.S. Postal Service, Disbursing Officer, Bldg. Lease	3,100.00
Postmaster, Newton, N.H., Postage	290.00
Whalen Engineering, Repair	84.00
N.E. Telephone/NYNEX, Telephone	3,517.81
A.T. & T., Telephone	433.72
Butterworth Legal Publishers, Books	683.79
Plaistow Stationers, Office Supplies	47.09
Route 108 General Store, Gas	6,066.58
Estabrook's Garage, Gas	3,508.04
Rte 108 Hardware Store/Newton Supply, Equip. & Supplies	74.56
Glock, Inc., Course	144.20
Federal Surplus Property, Vests	12.00
Computer Marketplace, Computer Supplies	29.95
N.H. Assoc. of Chiefs of Police, Dues	50.00
Psychotherapy Associates, Evaluations	400.00
Costa Arms, Ammunition	152.00
Viking Office Products, Office Supplies	271.20
Neptune, Inc., Uniforms	2,357.00
J.T.A. Factors, Office Supplies	425.00
Photo Stop, Film Developing & Supplies	135.12
Treasurer, State of N.H., Radar Check	100.00
R.E.B. Security Training, Training Fee	55.00
2 Way Communication Service, Radio Repair	242.03
Merrimack Valley Security, Monitoring Fee	180.00
Tox Trap, Equipment	60.75
Town of Plaistow, Police Dept., Identi-kit	50.00
Galls, Inc., Equipment	240.96
Homestead Gun Shop, Ammunition	510.00
Photo Resources Corp., Office Supplies	29.00
Cameron Office Products, Typewriter Contract & Supplies	236.97
Ctr. Occupational Environ. Health, Hepatitis B Shots	742.50
N.H. DARE Officers Association, Dues	10.00
Lawyers Diary and Manual, Directory	35.00
Harold's Locksmith, Repair	35.00
Inmac, Printer Equipment	23.95

Total Recon, Vehicle Maintenance	95.00
Sam's Club, Supplies	98.72
Keith G. Enos, Equipment	46.80
Quinlan Publishing Company, Law Bulletin	60.80
Simplex Time Recorder Company, Ribbon Assembly	15.30
Global Computer Supplies, Computer Supplies	473.81
Allied Printing, Log Forms	94.00
Daniel M. Mastroianni, Vehicle Maintenance	192.00
Gateway 2000, Computer Supplies	1,490.00

Subtotal		\$ 55,332.30
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D.A.R.E. Program Expenses included in P.D. Budget

Part-Time Officers & Secretary	\$ 61,103.94	
Full-Time Officers	119,361.83	\$180,465.77
TOTAL		\$235,798.07
Unexpended Balance		4,501.93
Encumbered Funds		411.50
Credits: Court Refunds	\$ 7,164.20	
Violations	120.00	
Pistol Permits	854.00	
License to Sell Guns	50.00	
Gas Tax Refund	1,383.63	
Refunds	1,100.00	
D.A.R.E. Reimbursement	1,565.63	
Report Copies	350.00	
TOTAL CREDITS:		12,587.46

NOTE:	Monies paid toward Legal Expenses	1,500.00
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POLICE DEPARTMENT SALARIES

NAME	WAGES
Norman M. Bower, Chief	\$ 36,468.46
Richard A. Labell, Lieutenant	31,158.81
Mark A. Marino, Sergeant	27,871.03
Christopher J. Vynorius, Corporal	23,863.53
TOTAL	\$119,361.83

AMBULANCE

Appropriation:		\$ 23,000.00
Expenditure:		
Chaulk Ambulance Service	\$ 17,250.00	
TOTAL		\$ 17,250.00
Unexpended Balance		5,750.00

FIRE DEPARTMENT

Appropriation:

\$ 81,400.00

Expenditures:

Interstate Emergency Unit, Dues, Training	\$ 482.00
N.E. Telephone/NYNEX, Telephone	3,725.36
A.T. & T., Telephone	66.63
Senter Auto Supply, Equipment	590.76
Artemus J.W. Packard, M.D., Physicals	65.00
Cellular One, Telephone	89.03
Route 108 General Store, Gas	321.04
Estabrook's Garage, Gas	999.40
Route 108 Hardware/Newton Supply, Equip. & Supplies	176.64
Porter's Blacksmith, Vehicle Repairs	1,787.00
One Stop Business Centers, Paper	32.50
Motorola, Carrying Case	99.50
Exeter Hospital, E.M.S., Training	250.00
Smith's Fire Equipment, Fire Extinguisher	98.50
Nanco, Medical Supplies	229.63
Fire Tech & Safety, Equipment & Repairs	2,799.85
National Fire Protection, Dues & Literature	309.84
Exeter Hosp. Ctr. Occupational Health, Hepatitis B	1,282.50
Physio Control Corp., Medical Supplies	59.75
2 Way Communication, Radio Repairs	171.82
Bound Tree/No. America, Medical Supplies	1,246.80
Nancy J. Wrigley, Postage	1.44
Richard Cooper, EMT Course Reimbursement	435.00
Daniel M. Mastroianni, Vehicle Repairs	1,384.00
Adamson Industries Corp., Equipment	36.95
Rene Buck, EMT Course Reimbursement	330.00
Building Officials & Code Admin., Code Books	103.00
Officeland of N.H. Seacoast, Office Supplies	59.50
Conway Associates, Equipment & Protective Clothing	3,863.20
Engine Service Company, Vehicle Inspections, Repairs	842.50
Postmaster, Newton, N.H., Stamps	11.60
Greenwood Fire Apparatus, Equipment	35.83
Eastern Bearings, Equipment	34.00
Rockingham Cty. Newspaper, Bid Notice	70.40
H.J. Fortin Supply, Inc., Equipment	261.53
Wajax Pacific Fire Equipment, Equipment	162.92
Edgemont Garage & Oil Co., Winching	50.00
BCI International, Rescue Equipment	1,517.10
State of N.H./MV, Vehicle Registration	3.00
Interstate Communications, Pager Repairs, Batteries	459.60
Emergency Warning Systems, Glove Pouch	39.50
Hoyt Decorating & Hardware, Trash Can	12.95
Seacoast Chief Fire Officers Assn., Dues	75.00
Sunset Ptg & Adv., Reflective Plates	58.28
Newton Junction Variety Store, Detergent-Forestry	21.72
Newton Fire & Safety Equipment, Tool	106.00
Reliable Office Supply, Office Supplies	51.21
Fire Control Services of N.E., Closet Hook	47.00
Ben's Uniform, Badges	353.35
Anton Enterprises, Equipment	75.45
Petty Cash, Stamps	5.80
Merrimack Valley Tire, Tires	679.50
Bob' Auto Repair, Vehicle Maintenance	65.00
David A. Baker, Fire Warden	123.68
David A. Baker, Expenses	381.66

William E. Ingalls, Fire Warden	78.10
William E. Ingalls, Expenses	68.34
Roland D. Estabrook, Fire Warden	328.00
Edward Hilton, Fire Warden	80.00
Fire Department Payroll	48,191.77

TOTAL		\$ 75,387.43
Unexpended Balance		6,012.57
Encumbered Funds		5,777.00
Credits: Gas Tax Refund	\$ 102.45	
Forest Fire Refund (from State)	716.26	
TOTAL CREDITS:		818.71

FIRE DEPARTMENT PAYROLL

David A. Baker, Chief	\$ 7,578.07	Edmond Merriam	\$ 2,122.45
William E. Ingalls, Dep. Chief	3,628.74	Christopher Plourde	762.30
Dennis N. Plourde, Dep. Chief	4,490.10	John Silva	321.86
Kevin Hart	2,503.42	Keith W. Hart	491.81
Walter Bradstreet	1,622.09	Joseph Stafford	724.02
William Higgins	882.97	James Ingalls	770.77
John C. Owens	2,408.92	Dale Putnam	2,179.44
Robert Zalenski	1,565.16	John Crandall	497.06
David Ames	952.30	Allison Baker	706.86
Christopher Burnham	886.49	Renee Buck	1,139.27
Theodore Burnham	1,020.91	Dennis James	639.98
Shawn Clough	1,226.06	Laura Laubner	1,227.43
Walter Drover	934.84	Katherine Mertinooke	9.56
Roland Estabrook	1,288.61	Kristen Stanley	685.52
Jason Fellows	296.45	Steven Theriault	177.87
Daniel Greeley	1,211.10	Horace R. Williams	9.35
Christopher Greenwood	505.34	William Standing III	1,437.49
Spencer Kimball	1,059.21	Lawrence Smith	16.50
Lindsey F. Rice, II	211.45		

TOTAL		\$ 48,191.77
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CIVIL DEFENSE

Appropriation:		\$ 2,000.00
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Expenditures:

Route 108 General Store, Supplies	\$ 28.11
Nancy J. Wrigley, Postage	3.92
Page of New England, Pager	64.00
Route 108 Hardware/Newton Supply, Equipment Supplies	56.19
Louis Pizza	152.85

TOTAL		\$ 305.07
Unexpended Balance		1,694.93
Encumbered Funds:		134.00
Credits: Food Reimbursement	\$ 80.10	
TOTAL CREDITS:		80.10

BUILDING & OTHER INSPECTIONS

Appropriation: \$ 10,000.00

Expenditures:

William A. Baker, Building Inspector	\$ 13,721.02
Dewey A. Bowley, Driveway Permits	90.00
William E. Ingalls, Heating System Permits	375.00
King Graphics, Building Permits	63.45
Roger & Richard Graves, Code Books	108.00
National Fire Protection, Code Book	37.90

TOTAL \$ 14,395.37

Overdraft 4,395.37

Fees Collected: Building Inspection	\$ 14,541.90
Driveway	100.00
Heating System	375.00
TOTAL:	15,016.90

POLICE SERVICES

Revenue: 1993 Details Paid in 1994	\$ 231.00	
1994 Details Paid in 1994		3,606.00
TOTAL:		\$ 3,837.00

Expenditures:

Norman M. Bower	\$ 90.00
Richard A. Labell	801.00
Mark A. Marino	279.60
Christopher J. Vynorius	724.80
Michael P. Greeley	58.80
Robert S. Donovan, Jr.	117.60
Andrew C. Miville	258.37
Michael J. Pickles	387.00
Michael A. Licata	99.00
Michael P. Beauchesne	252.00
FICA Employer's Share	105.71
N.H. Retirement Employer's Share	129.27
Worker's Comp. Insurance	279.83
Unemployment Comp. Insurance	23.02
Subtotal:	\$ 3,606.00

1993 Police Detail Payroll 231.00

TOTAL \$ 3,837.00

TOWN MAINTENANCE - Summer

Appropriation: \$127,250.00

Credit: Highway Block Grant - 1993 \$ 48,539.90

Expenditures:

Bardon Trimount, Inc., Cold Patch	\$ 1,302.88
N.H. Bituminous Company, Tarring	5,130.30
N.E. Barricade Corp., Signs	395.50
Roadstone, Inc., Gravel	645.54
Brox Industries, Paving	53,619.65
Dewey A. Bowley, Equipment	36,456.06

Dewey A. Bowley, Labor	3,192.90
Gerald S. Bowley, Labor	13,211.33
Audie L West, Labor	113.58
Charles Rollins, Labor	9,280.12
Adam J. Mazur, Jr., Const., Equipment	765.00
Adam J. Mazur, Jr., Const, Sand	1,994.00

TOTAL		\$126,106.86
Unexpended Balance		1,143.14
Credits: Reimbursement-Bardon Trimount, Inc.	\$ 106.11	
TOTAL CREDITS:		106.11

TOWN MAINTENANCE - Winter

Appropriation:	\$ 81,250.00
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Expenditures:

Granite State Minerals, Salt	\$ 5,224.76
Dewey A. Bowley, Equipment	25,629.65
Dewey A. Bowley, Labor	476.42
Gerald S. Bowley, Labor	3,973.03
Keith A. Bisson, Plowing	6,015.00
Audie L. West, Plowing	4,926.00
Russell D. Estabrook, Plowing	12,334.50
David H. Robinson, Plowing	3,120.00
James M. Benjamin, Plowing	4,325.25
Charles Rollins, Labor	10.97
Adam J. Mazur, Jr., Constr., Equipment	6,817.50
Adam J. Mazur, Jr., Constr., Sand	4,686.00

TOTAL	\$ 77,539.08
Unexpended Balance	3,710.92

STREET LIGHTING

Appropriation:	\$ 19,000.00
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Expenditure:

Exeter & Hampton Electric	\$ 18,660.36
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TOTAL	\$ 18,660.36
Unexpended Balance	399.64

SOLID WASTE DISPOSAL AREA

Appropriation:	\$160,200.00
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Expenditures:

Audie L. West, Custodian	\$ 17,540.67
David G. Bisson, Labor	4,727.44
Michael Bisson, Labor	176.40
Charles Rollins, Labor	593.94
David H. Robinson, Labor	67.76
David H. Robinson, Equipment	300.00
David H. Robinson, Mileage	16.50
N.H.M.A. Insurance Trust, Health Insurance	5,398.14
N.H.M.A. Health Trust, Dental Insurance	671.28

C & J Trucking, Hauling & Disposal Services	116,066.30	
Busby Construction Co., Inc., Retaining Wall	219.60	
N.E. Telephone/NYNEX, Telephone	389.04	
A.T. & T., Telephone	5.29	
Exeter & Hampton Electric Company	1,106.25	
Gibbs Construction, Dozer	1,634.00	
Triangle Portable Services, Portable Toilet	72.50	
Town of Plaistow, Hazardous Waste	134.41	

TOTAL		\$149,119.52
Unexpended Balance		11,080.48
Credits: Resident Stickers	\$ 107.00	
Disposal Fees	400.00	
Glass Recycling	99.40	
TOTAL CREDITS:		606.40

NOTE: Monies paid toward Legal Expenses	4,700.00
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WATER TESTING COUNTRY POND

Special Appropriation:	\$ 1,500.00
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Expenditure:

The Water Depot	\$ 1,500.00
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TOTAL	\$ 1,500.00
Unexpended Balance	0

ANIMAL CONTROL

Appropriation:	\$ 8,000.00
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Expenditures:

Ralph D. Estabrook, Salary	\$ 3,978.00
Mileage	757.80
Boarding & Disposal	1,600.00
Utilities/Freezer	53.00
Office Supplies	80.00
Cleaning Supplies	40.00
Telephone	50.00
Route 108 Hardware/Newton Supply, Collars & Bones	11.47
LHS Associates, Dog Tags	96.88
Angel View Pet Cemetery	56.00

TOTAL	\$ 6,723.15
Unexpended Balance	1,276.85
Credits: Dog Fines	\$ 175.00
Dog License Penalties	5.00
TOTAL CREDITS:	180.00

HEALTH OFFICER

Appropriation:	\$ 10,000.00
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Expenditures:

David T. DeTour, Salary	\$ 1,324.92
Robert R. Leverone, Salary	4,317.00

Robert R. Leverone, Mileage	20.00
The Haverhill Gazette, Ad	68.64
Rockingham Cty Newspaper, Ad	94.00
Carriage Towne News, Ad	35.20
State of N.H., Environmental Labs, Water Test	32.00
Nancy J. Wrigley, Postage	0.52

TOTAL		\$ 5,892.28
Unexpended Balance		4,107.72
Credits: Fees Collected	\$ 5,620.00	
TOTAL CREDITS:		5,620.00

DRUGS ARE DANGEROUS

Special Appropriation:		\$ 2,000.00
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Expenditure:		
DAD, Inc.	\$ 2,000.00	

TOTAL		\$ 2,000.00
Unexpended Balance		0

SEACOAST HOSPICE

Special Appropriation:		\$ 250.00
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Expenditure:		
Seacoast Hospice	\$ 250.00	

TOTAL		\$ 250.00
Unexpended Balance		0

ROCKINGHAM COUNSELING CENTER

Special Appropriation:		\$ 500.00
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Expenditure:		
Rockingham Counseling Center	\$ 650.00	

TOTAL		\$ 650.00
Overdraft		150.00
Credits: Reimbursement	\$ 150.00	
TOTAL CREDITS:		150.00

LAMPREY HEALTH CARE

Special Appropriation:		\$ 1,050.00
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Expenditure:		
Lamprey Health Care	\$ 1,050.00	

TOTAL		\$ 1,050.00
Unexpended Balance		0

ROCKINGHAM VISITING NURSE ASSOCIATION

Special Appropriation:		\$ 5,678.00
Expenditure:		
Rockingham Visiting Nurse Association	\$ 5,678.00	
TOTAL		\$ 5,678.00
Unexpended Balance		0

GENERAL ASSISTANCE

Appropriation:		\$ 22,300.00
Expenditures:		
Charlene O. Pinkerton, Salary	\$ 6,100.00	
N.H. Municipal Association, Seminar	25.00	
N.H. Housing Finance Authority, Directory	5.00	
Postmaster, Newton, N.H., Stamps	29.00	
N.H. Welfare Administration, Dues	25.00	
New England Telephone/NYNEX	69.22	
Fuel	98.25	
Utilities	1,391.06	
Rental/ Mortgage	10,809.39	
Food Vouchers	0.00	
Prescriptions	294.17	
Contingency Fund, Repair	610.00	
TOTAL		\$ 19,456.09
Unexpended Balance		2,843.91
Credits: Reimbursements	\$ 600.00	
TOTAL CREDITS:		600.00

VIC GEARY CENTER

Special Appropriation:		\$ 1,000.00
Expenditure:		
Vic Geary Center	\$ 1,000.00	
TOTAL		\$ 1,000.00
Unexpended Balance		0

A SAFE PLACE

Special Appropriation:		\$ 200.00
Expenditure:		
A Safe Place	\$ 200.00	
TOTAL		\$ 200.00
Unexpended Balance		0

AREA HOMEMAKER HOME HEALTH AIDE

Special Appropriation: \$ 3,500.00

Expenditure:

Area Homemaker Home Health Aide \$ 3,500.00

TOTAL \$ 3,500.00

Unexpended Balance 0

SEXUAL ASSAULT SUPPORT SERVICES

Special Appropriation: \$ 950.00

Expenditure:

Sexual Assault Support Services \$ 950.00

TOTAL \$ 950.00

Unexpended Balance 0

ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM

Special Appropriation: \$ 2,645.00

Expenditure:

Rockingham County Community Action Program \$ 2,645.00

TOTAL \$ 2,645.00

Unexpended Balance 0

FAMILY MEDIATION & JUVENILE SERVICES

Special Appropriation: \$ 7,650.00

Expenditure:

Family Mediation & Juvenile Services \$ 7,650.00

TOTAL \$ 7,650.00

Unexpended Balance 0

RECREATION

Appropriation: \$ 25,605.00

Expenditures:

Triangle Portable Services, Portable Toilets \$ 967.18

Exeter & Hampton Electric 274.26

N.E. Telephone/NYNEX, Telephone 114.65

Newton Baseball Association 2,500.00

The Haverhill Gazette, Ads 171.50

Rockingham Cty Newspaper, Ads 178.00

125 Rent-A-Tool, Equipment Rental 225.00

A.T. & T., Telephone 3.28

Carriage Towne News, Ads 106.00

Route 108 Hardware/Newton Supply, Equipment & Supplies 497.89

Carolyn Taylor, Supply Reimbursement 237.26

N.H.R.P.A., Dues	30.00
Laidlaw Transit, Transportation	872.15
Boy Scouts of America, Program Expenses	200.00
Dewey A. Bowley, Sand	70.00
The Eagle Tribune, Ad	34.45
Sanborn Babe Ruth, Little League	350.00
Dana Dinsmore, Petty Cash	50.00
The Coach Company, Senior Trip	385.00
Serigraphics Unlimited, T-Shirts	480.00
Bill Bartlett & Son, Grounds Maintenance	3,193.66
Marie Sletterink, Senior Trip	115.00
Deborah Elia, Little League	100.00

SUMMER PROGRAM

Patricia Desando	\$ 1,026.00
Rose Wile	1,200.00
Jessica M. Taylor	561.75
Kerrie Gallagher	645.98
Bryan Richardson	728.34
Tara J. Simpson	607.72
Julie E. Bresse	708.46
Colleen Shore	539.73
Richard J. Sylvain	664.66
Matthew Noon	729.48
Jamie Carrington	670.43
Jeffrey R. Tibbetts	711.74
Kevin S. Bickford	1,000.00

SWIM PROGRAM

William Kaste, Swimming Instructor	\$ 3,145.36
Weston L. Bartlett	12.00
Pam Elia	448.54
Lisa Lemaire	408.00
Dennis W. Steinhoff	471.75
Jeanne Latourelle	960.00
Jennifer Higgins	817.40

TOTAL		\$ 27,212.62
Overdraft		1,607.62
Credits: Reimbursement-Umpire Fees	\$ 100.00	
Reimbursement from Savings Acct.	1,607.62	
TOTAL CREDITS:		1,707.62

PATRIOTIC PURPOSES

Appropriation:		\$ 750.00
Expenditures:		
Newton Greenhouse, Flower Baskets	\$ 74.00	
Deborah Elia, Boutineers-Parade	63.00	
Carol Sherman, Donuts-Parade	24.00	
Gordon's Army & Navy Store, Grave Markers/Flags	314.00	
TOTAL		\$ 475.00
Unexpended Balance		275.00

NEWTON COMMUNITY ACCESS TELEVISION

Cable TV 2% Franchise Credit: \$ 4,000.00

Expenditures:

Crimson Technology, Adaptor	\$ 19.00
Nancy J. Wrigley, Sam's Membership	10.00
Lawrence R. Morse, Equipment	47.47

TOTAL	\$ 76.47
Unexpended Balance	3,923.53
Encumbered Funds	3,923.53

CARE OF TREES

Appropriation: \$ 8,200.00

Expenditures:

Tamarack Tree Service	\$ 3,283.00
James M. Benjamin	1,305.00

TOTAL	\$ 4,588.00
Unexpended Balance	3,612.00

NOTE: Monies paid toward Legal Expenses 4,000.00

FEASIBILITY STUDY - SCHOOL DISTRICT

Special Appropriation: \$ 5,000.00

Expenditures: \$ 0.00

TOTAL	\$ 0.00
Unexpended Balance	5,000.00

FIRE APPARATUS & EQUIPMENT

Special Appropriation: \$ 97,583.05

Expenditure:

Federal Signal Corporation	\$ 97,583.05
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TOTAL	\$ 97,583.05
Unexpended Balance	0

INTEREST EXPENSE - Tax Anticipation Note

Appropriation: \$ 27,000.00

Expenditure:

Family Bank of N.H.	\$ 18,841.67
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TOTAL	\$ 18,841.67
Unexpended Balance	8,158.33

POLICE CRUISER

Special Appropriation: \$ 16,200.00

Expenditures:

Irwin Motors, Inc., Cruiser	\$ 14,362.00
Trademark Graphics, Door Emblem	52.00
Setina Mfg. Co., Inc., Partition Transfer Kit	69.12
Northeast Metal Spinning, Console	150.00
Neptune Inc., Gun Racks	48.00
Whelan Engineering Co., Light Bar, Siren	761.08
Vincent J. Dodd, Equipment, Speaker	641.94
Gall's Inc., Car Organizer	38.79
Norman M. Bower, Mud Flaps	7.98
2 Way Communication, Equipment	69.09

TOTAL	\$ 16,200.00
Unexpended Balance	0

CAPITAL RESERVE - POLICE STATION

Special Appropriation: \$ 35,000.00

Expenditure:

Trustee of Trust Funds	\$ 35,000.00
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TOTAL	\$ 35,000.00
Unexpended Balance	0

TOWN HALL RENOVATIONS

Special Appropriation - 90/93 - Unexpended Balance: \$ 7,060.83

Special Appropriation:	\$ 4,000.00
TOTAL	11,060.83

Expenditure:

TOTAL	\$ 0.00	\$ 0.00
Unexpended Balance		11,060.83

RESCUE TOOLS - FIRE DEPARTMENT

Special Appropriation: \$ 22,000.00

Expenditure:

Anton Enterprises	\$ 22,000.00
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TOTAL	\$ 22,000.00
Unexpended Balance	0

COPY MACHINE - FIRE DEPARTMENT & CIVIL DEFENSE

Special Appropriation: \$ 1,800.00

Expenditures:

David Edwin, Inc., Copier & Toner	\$ 1,349.00
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TOTAL	\$ 1,349.00
Unexpended Balance	451.00

COMPUTER - TOWN CLERK/TAX COLLECTOR

Special Appropriation: \$ 6,400.00

Expenditures:

Pine Pulse Computer, Equip, Training, Programming \$ 6,260.00

TOTAL \$ 6,260.00

Unexpended Balance 140.00

Credits: Reimbursement-Pine Pulse Computer \$ 3,550.00

TOTAL CREDITS: 3,550.00

LIBRARY RENOVATIONS

Special Appropriation - 1993 Unexpended Balance \$ 1,863.42

Expenditures:

Kenneth Blackden \$ 356.00

TOTAL \$ 356.00

Unexpended Balance 1,507.42

HYDROSTUDY

Special Appropriation - 1990 Unexpended Balance \$ 20,420.47

Expenditures:

R.W. Gillespie & Associates \$ 8,474.93

TOTAL \$ 8,474.93

Unexpended Balance 11,945.54

1994 ACCOUNTS PAYABLE

Exeter Hospital EMS - FD \$ 1,100.00

Engine Service - FD 750.00

Wajax Pacific - FD 1,173.00

Fire Tech & Safety - FD 624.00

Gordon's Army & Navy - FD 2,065.00

Dr. Artemus Packard - FD 65.00

Out to Bid - CABLE 3,923.53

Page New England - CD 27.00

Angelo's Pizza - CD 107.00

Estabrook's Garage - PD 393.22

Photo Stop, Inc. - PD 18.28

TOTAL \$ 10,246.03

BOARD OF SELECTMEN

After a slow start, due to the fact that this was a Board made up of Freshmen and Sophmores, that once into the routine of business, the Board was able to not only institute but to re-work several policies and procedures. This Board has engaged in several projects beyond the daily needs.

The Selectmen held nearly 67 meetings, totaling more than 570 work hours. Approximately one-half were work sessions and all of our meetings were open to the public with all of the business meetings being televised on cable. Some of the accomplishments of the Board were:

- Established By-Laws for and appointed a "Feasibility Study Committee" approved by Town Meeting. (Results of the study are available at the Town Hall)
- Re-establish Petty Cash procedures (to reduce the amount of checkwriting and bookkeeping)
- Vendor Ordinance (Drafted)
- Alarm Ordinance (Drafted and Implemented)
- Instituted a Suggestion/Complaint Form (Drafted and Implemented)
- Revised the Employee Evaluation Form
- At the requests of residents, we made visual inspections regarding problems
- Wrote Job Safety Program and submitted to State (Approved)
- Wrote updated Solid Waste Plan and submitted to the State
- Drafted "New" Highway Department Guide Handbook.
- Wrote Conflict of Interest Ordinance & submitted to the Town Meeting
- Worked hand and hand with the Town Hall Flag Pole Committee
- Participated in all Civil Defense Drills and worked the Emergency Management Team

For this year's Town Meeting, our job is complete. The onerous of fiscal responsibility now becomes that of the taxpayer who attends the meeting. It is perhaps the true and only time you directly control your dollars.

PLEASE ATTEND YOUR TOWN MEETING AND DO YOUR PART BY VOTING!

REPORT OF THE CHIEF OF POLICE

I completed my seventh year as Newton's Chief of Police in December of 1994. I would like to thank the Townspeople for your continuing support of the Police Department, especially those of you who always speak up for us at Town Meeting - we couldn't have accomplished all we have without your help. If everything works out as I have planned, the March, 1995, Town Meeting will be my last as Chief of Police, as I hope to retire on March 1, 1996.

I would like to extend particular appreciation to two anonymous Townspeople, one of whom donated the flagpole for the new Police Station, and the other who purchased protective vests for two officers.

Leading the list of problems in 1994 keeping the Police Department busy were domestic violence, alcohol and drug-related cases, juvenile problems, and the very time-consuming job of investigating sexual assaults.

Newton Police Officers attended some valuable schools at Police Standards and Training, such as: Field Training Officer, Bloodborne Pathogens, Basic Drug, Stalking Investigations, Domestic Violence Investigation, Pursuit Driving Seminar, Skid Control Training, and Sexual Assault Investigation.

We have been in the "new" Police Station at 2 Amesbury Road for almost two years now. I speak for the entire Police Department in stating that this move has worked out extremely well for us. This building provides adequate space for all personnel to conduct their various functions, it is much more easily accessible to the public (both from a parking and traffic perspective and in terms of handicapped accessibility), and it allows for privacy when conducting sensitive investigations or criminal interrogations. The facility is completely finished and set up as a working Police Department, with much-improved safety features to protect employees and the public.

You will be asked at Town Meeting to vote on the purchase of the Police Station at 2 Amesbury Road. Please allow me to offer my opinion, as the head of this Department, that the sensible choice is to purchase this building, a fully-equipped facility which the Town of Newton can be proud to call its Police Station.

1994 POLICE STATISTICS

ARRESTS

D.W.I. (Drunk Driving)	27
Other Motor Vehicle Offenses	43
Criminal	42
Liquor Related	62
Protective Custody	22
Drug Related	33
Juvenile Petitions	<u>30</u>
Total	259

MISCELLANEOUS CALLS FOR SERVICE

Abandoned Vehicle	38
Alarms	126
Animal Complaints	100
Assists to Motorists	60
Burning (Illegal)	6
Civil Disputes	101
Deaths (Unattended)	3
Domestic Disputes	84
Fights/Disturbances	22
Fireworks Complaints	4
Found Property	18
Juvenile Problems	161
Littering	7
Lockouts	39
Lost Property	22
Mail Tampering	2
Mental Incompetents	11
Missing Persons	15
Neighbor Disputes	18
Noise/Loud Parties	42
OHRV Complaints	30
Open Doors/Windows	27
Speeding Vehicle Complaints	44
Suspicious Circumstances	168
Suspicious Vehicles	152
Tree Down/Wires Down	25
Vacation Watch/Property Check	64
Vehicle Miscellaneous	111
Weapon Related	45
Well-Being Checks	21
Assists to Other Agencies	<u>311</u>
Total	1877

CRIMES AGAINST PERSONS

Assault	10
Attempted Suicide	3
Criminal Threatening	12
Drug Related	7
Harassment/Obscene Calls	70
Liquor Related	20
Sex Offenses	10
Suicides	<u>1</u>
Total	133

CRIMES AGAINST PROPERTY

Attempted Auto Theft	1
Attempted Burglary	1
Attempted Theft	1
Auto Theft	8
Bad Checks	5
Burglary	13
Criminal Mischief	59
Criminal Trespass	3
Shoplifting	1
Theft	<u>29</u>
Total	121

MOTOR VEHICLE STATISTICS

Accidents Investigated	33
Traffic Citations	540
Total	573

RECAPITULATION OF CASES & CALLS FOR 1994

Arrest Statistics	259
Accidents Investigated	33
Crimes Against Persons	133
Crimes Against Property	121
Miscellaneous Calls for Service	<u>1877</u>
Total	2423

Respectfully submitted,

Norman M. Bower

Norman M. Bower
Chief of Police

FIRE DEPARTMENT

This letter is directed to the unsung heroes of our Newton Fire Department.

Bill Standing has faithfully served the Newton Fire Department for many years. During the May 1993 fire at the Labell's house, he was hit in the head with a nozzle and was ordered off of the pump. Bill refused to leave his watch until the fire was under control. He was then taken to the Exeter hospital by Chaulk ambulance for medical attention. This year at the Crossman Circle fire, Bill was again on the pump, supplying five hose lines off of the tanker supply without one lapse in water flow.

Bill, the department and I want you to know how much we value your service and respect your courage and commitment.

Also receiving commendations for exemplary behavior this year were: John C. Owens, Spencer S. Kimball, Shawn K. Clough and Edmund Merriam IV.

Fire Department Emergency Number 382-5212. (We DO NOT have a 911 Number as of yet). The Fire Department is requesting you display your house number, it will save time!

STATISTICS - 1994

Fire Calls:

Emergency Medical Calls	158	Unintentional False	1
Assist Police	3	Unauthorized Burning	2
Vehicle Fire	4	Search	1
Structure (inc. chimney fires)	6	Power Line Down	2
System Malfunction	10	Spill	2
Cover Assignment	25	Tree, Brush, Grass	3
Arcing, Shorting Elec. Equip.	6	Hazardous Cond. Unclass	1
Smoke Scare	10	Service Call Unclass.	3
Smoke Removal	2	False Call Unclassified	2
Wrong Location	0	Controlled Burning	2
Motor Vehicle Accidents	15		
Mistaken for Smoke	0	TOTAL CALLS	258

Direct Property Loss (Approximately)	219,150.00
Total Number Oil Burner Permits Issued	15
Total Number Solid Fuel Permits Issued	3

Respectfully submitted,
David A. Baker, Fire Chief

FIRE DEPARTMENT RESCUE SQUAD

There are 13 members of the Newton Fire Department which are trained in emergency medical care. The Rescue Squad has two Emergency Medical Technicians - Intermediates, six Emergency Medical Technician (EMTS), and five First Responders.

Squad members provided medical support for the annual Friends of the Gale Library road race and gave a basic first aid class for a babysitting course at the Library.

On May 20th, the Rescue Squad was presented the Award for Public Service from the Eclipse Grange No. 311 for recognition for personal commitment and involvement as a servant of the people.

This was followed by a presentation by the rescue squad on emergency awareness.

On November 20th, a slide presentation was shown at the 50th anniversary of the Ladies Auxiliary of Newton Junction Firemen's and Community Association.

This year, the Rescue Squad responded to 158 medical aid calls and 15 motor vehicle accidents which resulted in treating 206 patients.

STATISTICS - 1994

Heart Attack	5	Seizures	2
Chest Pain/Difficult Breathing	54	Back Pain	12
Cardio Vascular Accident	3	Eye Injuries	1
Trauma	4	Vomiting	8
Overdose	3	General Weakness	8
Diabetic Reaction	2	Dizziness	5
Fractures	10	Lacerations	17
Falls	14	Headache	1
Abdominal Pain	11	Assault	5
Burns	1	Service Call	1
Choking	3	Patient Refusals	32
Nosebleed	3	Motor Vehicle Patients	48
		False Alarm	1

Respectfully submitted,
Dale G. Putnam, Lieutenant
Rescue Director

EMERGENCY MANAGEMENT

1994 was a year of transition for Emergency Management in the Town of Newton. After many years of dedicated service, Horace Williams stepped down as Director. I wish Horace all the best in his semi-retired life and I know that if I ever need help, Horace would gladly offer his expertise.

Newton participated in three simulated mass evacuation drills this year in which a simulated event at the nuclear power plant tested our emergency preparedness plans. The last drill in December was observed and graded by the Federal Emergency Management Agency and Newton was given very high marks. I want to personally thank all members of the Emergency Management Team made up of members of the Police Department, Fire Department, Selectmen, Road Agent, Town Clerk, Selectmen's Administrative Assistant and our Radiological expert, Robert Littlefield.

1994 also showed us that Newton is not exempt from the wrath of Mother Nature with the severe localized wind storm we experienced this summer. Local weather experts compare it to the devastating wind that struck Stratham Hill Park in 1991 but fortunately ours was a mini-version. That shows how important emergency planning is to the safety and welfare of our community.

With that in mind, I hope that the citizens of Newton support the office of emergency management at Town Meeting.

Respectfully submitted,
John C. Owens
Emergency Management Director

GALE LIBRARY

In 1994, new patron registrations numbered 232. We presented programs that were attended by 1,554 persons. The circulation count totaled 19,863. The population of Newton is approximately 3,600 people. Library registrations number 2,808. The library had a very busy year!

In an effort to gain much needed shelf space, the entire adult collection was weeded. Out-of-date material, books that were in poor condition and duplicates were eliminated. Since our collection was in overall good condition and current, according to State Library standards, we did not gain much space. We did however, identify those areas in need of expansion.

The need for computerization of the library's holdings becomes more critical each year. More efficient public access, records keeping, inventory, all areas of procedures improved, including circulation, and overdue accounts. We have used every nook and cranny, space is our greatest need.

In 1994, the Friends of the Gale Library purchased an IBM compatible computer, with a modem and printer, for the library. Purchasing Winnebago software, workstations, a retrospective conversion of the library's holdings, will be a priority for 1995. The Friends have also donated a new Miele vacuum cleaner, Museum passes for the Museum of Science, Boston, with renewal for 1995, as well as many hours of help with programming throughout the year.

During National Library Week an open house in honor of Marylou Fowler, Trustee of the library from 1982-1993 was held. We thank Marylou for her outstanding service as a trustee.

In 1994, Diane Sousa was named Children's Librarian and is responsible for all Children's services. Diane has done an excellent job and is well received by the entire library community.

We thank, Betty Standing, Marie Carrabba, Ruth Bragg and Diane Sousa for their outstanding work, and cooperation throughout the year. Thanks to all of you who donated books, money and time and your continued support of the library.

To those of you not registered as yet, the staff and I extend an invitation to you to visit your library, let us introduce you to the services the library provides. We look forward to meeting you in 1995.

Respectfully submitted,

Candace Luciano
Sue Mears
Susan Rice
BOARD OF TRUSTEES

Irene T. Nally
LIBRARY DIRECTOR

STATISTICS - Year Ending December 31, 1994

Total Circulations: 19,896

Adult Fiction	3,066	Adult Non-fiction	2,405
J & E Fiction	6,052	J&E Non-fiction	3,203
Paperbacks	968	Periodicals	1,747
Cassettes	221	Uncarded Material	118
Computer Use	36	Cassette Books	158
Games	5	VHS Movies	1,768
Equipment Use	7	Meeting Room Use	86
Museum Pass Use	56		

Books Added:	1,019	Audio-visual:	
Gifts	75	Adults	9
Reference Only	30	J & E	25

Books Borrowed: Interlibrary/N.H. State Library 111

Programs Presented in 1994:	Total Attendance - 1,554
StoryHour	Babysitter's Course
Little Red Wagon	Circus Day
Santa's Visit	Angel Tree
Book Review Circle	Open House, Nat. Lib. Week
Santa's Visit	

Summer Reading Programs:	Go Undercover With Books
Campfire StoryHour	English Mystery Night
Gravestone Rubbings	Undercover Read-in
Police Investigation	

Professional Advancement: PLT Course 504
Diane Sousa

Meetings Attended: 27

Library Fine Funds:	
Balance January 1, 1994	\$ 74.59
Rec'd Fines & Gifts	1,306.18
Spent on Media	1,250.47
Balance December 31, 1994	\$ 130.30

Respectfully submitted,
Irene T. Nally
LIBRARY DIRECTOR

GALE LIBRARY TREASURER'S REPORT
January 1, 1994 to December 31, 1994

Balance on Hand January 1, 1994		
Plaistow Cooperative Bank	\$14,951.76	
Plaistow Cooperative Bank (Now Acct)	1,631.65	
Cash on Hand	171.84	
		\$16,755.25
Income:		
Town Appropriation	\$53,325.00	
Interest	650.86	
Copy Funds	489.86	
Grants-Donations	459.75	
Lost Books Reimbursement	30.21	
Total		\$54,955.68
TOTAL AVAILABLE		\$71,710.93
Expenditures:		
Salaries	\$31,673.40	
Mileage	166.00	
Telephone	706.35	
Media	14,601.56	
Postage & Supplies	1,518.29	
Furniture	0	
Repairs	97.43	
Professional Advancement	883.00	
Community Programs	494.11	
Copier	0	
Equipment	226.80	
General Expense	0	
Computer	4,734.78	
Total		\$55,101.72
Reconciliation:		
Plaistow Cooperative	\$15,854.58	
Plaistow Cooperative (Now Acct.)	665.30	
Cash On Hand	89.33	
Balance on Hand December 31, 1994		\$16,609.21
TOTAL		\$71,710.93

Respectfully submitted,
Frances S. Mears, Treasurer
Gale Library Trustees

PLANNING BOARD

Although 1994 was a quiet year with only a few subdivisions and lot line adjustments approved, the Planning Board members worked on changes to the existing Zoning Ordinance, a Home Occupation Ordinance, a new Non-Residential Site Plan Review and Open Space Development Ordinance. Both the changes to the Zoning Ordinance and the home Occupation Ordinance will be presented to voters on the March Ballot.

The Planning Board meets on the second and fourth Tuesday of each month. All regular meetings and public hearings are posted at the Newton Town Hall, and both Post Offices. The public is always welcome to attend.

Respectfully submitted,
Robert Gleichauf
Planning Board Chairman

BOARD OF APPEALS

The Board of Appeals met as needed for hearings in 1994. There were few hearings requested, and heard throughout the year.

Any Newton resident can request an appeal regarding zoning or for an administrative decision made by the town. You must file an application for appeal with the board; and it will take 3 - 4 weeks for a scheduled hearing after receipt of your application.

Respectfully submitted,
Thomas R. McElroy, Chairman
Board of Appeals

ARTICLE 3 OF THE WILL OF EMMA GALE HARRIS

"For the benefit of my native Town of Newton, Rockingham County, New Hampshire, I give and bequeath to Harris Trust and Savings Bank, its successor or successors and its or their assigns, the sum of Twenty-five Thousand Dollars (\$25,000) to be known as the "Gale Memorial Fund" in memory of my parents, Dr. Jonathan Greeley Gale, who there practiced medicine for forty years, and my mother, Susan Shaw Gale, whose noble character and unselfish love were an inspiration to all who knew her, said fund to be held by my said Trustee upon the following trusts, that is to say:

From time to time to disburse the net income from said Trust Fund for the benefit of the sick poor of said community, or in any other way which shall accomplish the greatest good for said town, upon the recommendation of the Board of Selectmen of said Town of Newton, subject, however, to the approval of my sons, Hayden Bartlett Harris and Stanley Gale Harris, or the survivors of them."

CONSERVATION COMMISSION

The Newton Conservation Commission meets on the first, third and fifth Thursdays of the month. The meetings, which open to the public, are held in the Town Hall at 7:30 PM. The Commission is always willing to help residents with questions or problems regarding the natural resources of the town and urge any one to feel free to contact us.

This past year saw us apply for two grants. One, the Land and Water Conservation Grant, was for the construction of a vehicle and trailer parking lot on Country Pond Road by the state boat ramp. The town owns land a few hundred feet from the ramp. Our goal was to reduce the parking problem and provide better access to the pond. This was the second year we applied for this grant. Again, we were among the finalists, but not chosen. The second grant was a Targeted Block Grant from the Office of State Planning through the Rockingham Planning Commission. This grant was for a Water Resource Management and Protection Plan. This is a study of the towns water resources with recommendations for actions the town might want to consider in the future. This plan becomes part of the towns Natural Resource Inventory and also becomes a chapter of the Master Plan. We were awarded this grant and it should be completed mid to late summer 1995.

Our trail program is starting to shape up with plans for trail markers and maps to be set up this spring in conjunction with a plan to increase public awareness of the outside opportunities available right here in Newton.

We attended several workshops and training seminars to help us stay up with new laws and regulations. The most significant of these is RSA 482-A:11 VII. This is an expedited permit process for wetlands minimum impact projects. Allowed only on specific types of projects this is a streamlined application process for state dredge and fill permits. Requiring the Commission and the applicant to work together helps assure that the application is made out correctly before it is submitted to the state. We are ready to help any one with questions about this new permitting process.

Respectfully submitted,
Robert E. Fox, Chairman

BUILDING INSPECTOR

STATISTICS - Year Ending December 31, 1994

New Homes	17	Plumbing Permits	25
Chimneys/Repairs	17	Barns, Sheds &	
Swimming Pools	5	Garage Permits	17
Miscellaneous Construction	30	Electrical Permits	63
Occupancy Permits	12	Well Permits	30

New Home Construction Permits have increased from twelve (12) in 1993 to seventeen (17) in 1994. Other permits have increased a small amount since last year.

Respectfully submitted,
William A. Baker, B.I.

ANIMAL CONTROL OFFICER

I would like to thank our residents for their continued support and efforts in keeping their animals contained and restrained. I, as Animal Control Officer, ask that you be sure to license your dogs.

Due to the rabbie scare, I would also like to impress the importance of getting your dogs and cats vaccinated with the rabbie vaccine.

Any problems you may have relating to animals, you can reach me at Estabrooks Garage - 382-6903 between the hours of 8:00 AM - 5:00 PM or at 382-5795 after 5:00 PM.

ANIMAL CONTORL CALLS FOR 1994

Calls for Information	830
Dogs Picked Up	49
Cats Picked Up	48
Dogs Returned To Owners	31
Cats Returned to Owners	8
Dogs Placed In New Homes	4
Cats Placed in New Homes	3
Dogs Destroyed	16
Cats Destroyed	37
Dogs Killed By Cars	6
Cats Killed By Cars	18
Dog Bites	6
1994 Dogs Licensed	373
Unrestrained Horses, Cows, Pigs, Etc.	18
Dead Animals Disposed Of:	
(Skunks, Raccoons, Rabbits, Fox,	Destroyed 32
Opossums, Muskrats, Bats)	Road Kill 48
Money paid in for fines	175.00
Money Taken in on Dog Licenses for 1994	\$2,282.50

Respectfully submitted,
Ralph D. Estabrook
Animal Control Officer

1984 - NEWTON FOOD PANTRY - 1994

The Newton Food Pantry had a very busy year. Seventy-seven families received Food Orders. Turkeys were donated and give out at Thanksgiving and Christmas, including food baskets.

My thanks to all the organizations in town for their contributions; also the Churches, school children and caring citizens.

We are open year round for any family in need, so please call the Selectmen's Office. You will be assured confidentiality.

As always, we need donations so we can serve our residents during the year, and not just on Holidays.

Respectfully submitted,
Charlene O. Pinkerton
Welfare Agent

BOARD OF HEALTH

I am pleased to take this opportunity to introduce myself to you. My name is Robert Leverone and I have lived in the Town of Newton since 1977. I am a graduate of New England Institute of Sanitary Science, and presently own my own business in town. I have been the Deputy Health Officer for the Town of Newton for several years. In June, I was appointed by the State of New Hampshire, on the recommendation of the Selectmen, to serve as your town's Health Officer.

Although I have only served as Health Officer for a short period, I have attended the State's Board of Health Seminar. This seminar dealt with such issues as the Legal Duties of the Local Health Officer, Rental Housing Health problems, Septic System Violations: Compliance, and Enforcement Actions. I have been active with the inspection of septic systems, both new and repairs, new home inspections, Day Care Facilities, and Foster Care Home inspections. I have addressed the towns annual testing of Country Pond water. I have also attended to the concerns of individual residents pertaining to potential health violations.

During my tenure as Health Officer, I will do my best to address the town's health issue's and concerns of the people of Newton.

Respectfully submitted,
Robert R. Leverone,
Health Officer

NEWTON RECREATION COMMISSION

1994 was once again a banner year for the Newton Recreation Commission. We accomplished many things and were able to enhance several existing items.

In May, we kicked off the Memorial Day Parade. it was a great success and thanks to all who turned out.

Our volunteer maintenance crew really outdid themselves this year. The Baseball Fields were re-seeded and re-lined. Both the Tennis Courts and the Street Hockey/Skating Rink were re-surfaced and re-lined. Keeping these facilities in great shape for our future athletes is very important. Any assistance in keeping your pets off the fields and courts is greatly appreciated.

The Little League Program continues to grow, it just gets bigger every season. The Newton Recreation Commission is very proud of how well this program is received by the community. As well as the Little League Program, the Summer Recreation Program continues to grow. The Arts and Crafts activities were especially popular this summer. Once again the Swimming Program was a huge success.

In addition to all of our programs, we participated in the Boy Scouts Halloween Party this year. All of the little goblins had a very scary time!

As we start 1995, all of us at the Recreation Commission are looking forward to another fun filled year. We are always looking for new ideas and more involvement from the residents of Newton.

Respectfully submitted,
Deborah Elia, Chairman
Newton Recreation Commission

NEWTON COMMUNITY ACCESS TELEVISION NCAT-52

The use of the new video equipment helped to enhance the quality of Newton Cable. Being able to see both parties in a question and answer situation, with a split screen or by flipping a switch, using the a/v switcher, is a great plus.

Newton Cable still has several problems which need to be corrected. The first problem is the audio quality and clarity on broadcasts from the Town Hall and remote broadcasts from one of the schools. A recent purchase of wireless microphones and mixers will go a long way to correcting this problem.

The second problem is the need to find more people to video events. There is a Warrant Article this year, asking the Town to pay for part-time Cable Operators. It is hoped that this will pass and that there will be more Cable Committee Members to better serve the community. Thank you for watching!

Respectfully,
Lawrence R. Morse
NCAT-52 Chairperson

CURRENT USE ACREAGE - 1994
Acreege As of April 1, 1994 - Current Owners

Axtin, Leo J. Jr.		5.00A Wetland, 15.90A Forest-Unmgd, Bear Hill Road
Baker, William A. & Eleanor G.		2.00A Farm Land, 50.00A Forest-Unmgd, Thornell Road
Bearce, Chester E.		8.66A Farm Land, 1.20A Unproductive, Merrimac Rd
Bearce, Chester E.		11.26A Forest-Unmgd, 3.68A Unproductive, South Main Street
Bearce, Winifred		10.30A Farm Land, Merrimac Road
Bowen, Howard L. & Jeannette E.		22.00A Unproductive Land, South Main Street
Busch, Doris B.		32.35A Farm Land, 17.83A Forest-Unmgd, North Main Street
Byers, Ann & Harry, III		24.14A Forest-Unmgd, Bartlett Street
Byers, Ann & Harry, III		24.00A Forest-Unmgd, Bartlett Street
Byers, Ann & Harry, III		25.95A Forest-Unmgd, Bartlett Street
Cleary, Sarah/Marden, Donald		22.40A Forest-Unmgd, Pond Street
Cleary, Sarah/Marden, Charles		55.00A Forest-Unmgd, Heath Street
CPM Realty Trust		27.00A Forest-Unmgd, 2.22A Farm, 3.00A Unproductive Wetland, South Main Street
Crossman, Raymond H. & Carol E.		22.60A Wetland, Smith Corner Road
Eaton, Calvin E. & Claire M.	*	9.00A Forest-Unmgd, 9.00A Wetland, Currierville Rd
Ferrara, Joseph W. & Robert J.		6.34A Forest-Unmgd, Country Pond Road
Ferrara, Joseph W. & Robert J.		9.30A Forest-Unmgd, Country Pond Road
Foy, James M.		32.00A Forest-Unmgd, 20.00A Wetland, Thornell Road
Foy, James M. & Sandra P.		17.56A Forest-Unmgd, 4.00A Wetland, Thornell Road
Gaynor, Daniel P.		18.82A Forest-Unmgd, New Boston Road
George, Richard W., Est.		25.00A Forest-Unmgd, Whittier Street Extension
George, Richard W., Est.	*	20.00A Forest-Unmgd, Smith Corner Road
George, Richard W., Est., Francis & Clarence, Est.		42.00A Forest-Unmgd, Whittier Street Extension
Gordon, Richard E.		11.00A Forest-Unmgd, South Main Street
Grande, Anthony L. & Margaret B.		10.00A Unproductive Land, Heath Street
Gundersen, Frederick B.		25.00A Forest-Unmgd, Gale Village Road
Hanson, John A. & Margery R.		27.79A Forest-Unmgd, Thornell Road
Hanson, John A. & Margery R.		10.40A Forest-Unmgd, 3.00A Wetland, Thornell Road
Harney, Christopher J. & Cynthia A.		4.00A Forest-Unmgd, 6.00A Wetland, Smith Corner Road
Heer, Daniel N.		5.00A Forest Unmgd, 8.00A Wetland, Thornell Road
Hesselbach, Donald G. & Patricia G.		19.03A Forest-Unmgd, Off Town Hall Road
Hesselbach, Donald G. & Patricia G.		4.27A Forest-Unmgd, Off Town Hall Road
Huntress Grove Realty Trust		1.00A Wetland, .98A Forest-Unmgd, Country Pond Rd
Ingalls, William E. & Marcia I.		3.70A Wetland, Peaslee Crossing Road
Ingalls, William E. & Marcia I.		6.00A Forest-Unmgd, 4.00A Wetland, Peaslee Crossing Road
Ingalls, William E. & Marcia I.		5.20A Forest-Unmgd, 3.40A Wetland, Peaslee Crossing Road
Linscott, Robert E. & Sharon L.		18.70A Forest-Unmgd, Amesbury Road
Marden, John D. & Nancy J.	+ *	43.50A Forest-Mgd, 5.00A Wetland, Whittier St.
Marden, John D. & Nancy J.	+ *	1.52A Farm Land, 1.00A Forest-Mgd, Whittier Street
Mattson, Arnold R.		11.00A Forest-Unmgd, 10.50A Wetland, Pond Street
Mavrelion, James J. & Pamela	*	8.85A Forest-Unmgd, 1.25A Wetland, Bartlett Street
Mayhew, David E.	+ *	34.30A Forest-Mgd, Pond Street
Mayhew, David E.	+ *	5.60A Forest-Mgd, Off Pond Street & Webster Rd.
McElroy, Thomas R. & Nora J.		18.70A Forest-Unmgd, Amesbury Road
Messer, Richard J. & Bonnie L.		4.00A Forest-Unmgd, 6.00A Unproductive Wetland, 1.10A Farm Land, Pond Street
Messer, Richard J. & Bonnie L.		.50A Forest-Unmgd, Off Heath Street

CURRENT USE ACREAGE- 1994
Continued

Moore, George F. & Beulah D.	*	10.00A Farm Land, 11.50A Forest-Unmgd, Amesbury Road
Moore, George F. & Beulah D.	*	1.50A Forest-Unmgd, Amesbury Road
Nichols, Ned F.	+ *	54.70A Forest-Mgd, Smith Corner Road
Nichols, Ned F.	+ *	15.10A Forest-Mgd, Off Smith Corner Road
Nicol Farm Partnership		16.00A Farm Land, 49.00A Forest-Unmgd, 10.00A Wetland, Merrimac Road
Nicol Farm Partnership		13.70A Forest-Unmgd, 8.00A Wetland, Off Bancroft Road
Nicol Farm Partnership		16.00A Farm, 16.40A Forest-Unmgd, 5.00A Wetland, Bancroft Road
Nicol Farm Partnership		16.00A Farm, 4.66A Forest-Unmgd, 3.70A Wetland, Bancroft Road
O'Malley, Karen L. & Dorothy E.		10.00A Forest-Unmgd, Maple Avenue
Peaslee, George F.		35.00A Forest-Unmgd, 5.00A Wetland, Pond Street
Pinkerton, James F. & Charlene O.		12.00A Forest-Unmgd, Whittier Street
Pottier, Joseph B. Jr. & Patricia L.		53.40A Forest-Unmgd, North Main Street
Pramberg, Jay P.		3.00A Forest-Unmgd, 2.00A Farm, 1.00A Unprod. Webster Road
Pramberg, John H. Jr.		2.50A Forest-Unmgd, Webster Road
Preston, Ronald P. & Karen M.		11.50A Forest-Unmgd, Currierville Road
Ray, Gene & John		17.80A Forest-Unmgd, Heath Street (Backland)
Redlund, David J. & Kathleen		17.00A Forest-Unmgd, 24.00A Unproductive, Keezer Lane
Reynolds, Forrest T. Jr. (SPI) + *		8.00A Farm Land, 16.50A Forest-Mgd, 3.00A Wetland, Thornell Road
Roberts, Steven & Harris, Judith		10.14A Forest-Unmgd, Amesbury Road
Sargent, R. Scott, Robert R., Jane E. Dudley, Stephen & Deborah		4.29A Forest-Unmgd, Amesbury Rd
Sargent, Richard E. Est.		209.20A Forest-Unmgd, South Main Street
Sargent, Robert A. & Carolyn J.	+	181.65A Forest-Mgd, 40.00A Wetland, Smith Corner Road
Savage, Lester E. & Electa		9.00A Forest-Unmgd, Whittier Street Extension
Sherman, Ann H.	*	12.00A Forest-Unmgd, South Main Street
Smurage, Est., Madeline		27.80A Forest-Unmgd, Off Town Hall Road
Spencer, Gordon T. & Cecelia E.		12.45A Forest-Unmgd, North Main Street
Spencer, Gordon T. & Cecelia E.	*	26.83A Unproductive Land, 3.00A Forest-Unmgd, North Main Street
Standing, Elizabeth G.		8.38A Forest-Unmgd, Town Hall Road
Standing, Elizabeth G.		1.52A Forest-Unmgd, Town Hall Road
Stocker, Warren C.		8.64A Forest-Christmas Trees, 9.81A Forest-Unmgd, Highland Street
Stocker, Warren C.		24.40A Forest-Unmgd, Highland Street
Thorkildsen, Karl & Gaines, Jennifer		10.00A Forest-Unmgd, North Main Street
Turbity, Brian H.	*	24.00A Forest-Unmgd, Whittier Street Extension
Wood, Nancy C.		17.40A Forest-Unmgd, Dugway Road
Wotherspoon, Lee & Barbara A.		19.07A Forest-Unmgd, Currierville Road
Xenakis, Mark W. & Susan		39.22A Forest-Unmgd, Smith Corner Road

DISCRETIONARY EASEMENT:

Foy, James M.		8.00A Unproductive Land, Thornell Rd, (Backland)
Foy, James M. & Sandra P.		4.00A Forest-Unmgd, 1.50A Wetland, Chongor Drive

Note: * Recreational Land
+ Responsible Land Stewardship

YEAR 1994

Funds in Plaistow Co-Operative Bank
For Care of Lots in Highland, Willow Grove, Town, Union
and Old Chase Cemeteries

DATE	NAME OF FUNDS	CEMETERY OR PURPOSE	PRINCIPAL	INTEREST BALANCE 12/31/93	INTEREST 1994	EXPENDED 1994	INTEREST BALANCE 12/31/94
1903	Sarah M. Carter	Union	\$ 100.00	\$ 3.11	\$ 2.49	\$ 0	\$ 5.60
1913	Albert L. Lewis	Highland	100.00	65.89	4.27	0	70.16
1914	Johanna Dalton	Worthy Poor Newton Jct.	1,000.00	1,411.32	112.65	0	1,523.97
1921	Axtell Library Fund	Purchase Library Books	500.00	153.31	15.81	0	169.12
1934	Al Boswell Memorial	Repairs Town Hall	1,000.00	812.04	84.65	0	896.69
1938	John A. Gale	Library Improvements	1,000.00	150.45	53.77	0	204.22
1938	Nathaniel Lovering	Library Improvements	350.00	201.94	13.34	0	215.28
1944	George L. Cheney	Union	100.00	3.11	2.49	0	5.60
1964	Charles C. Courser	Union	500.00	96.25	19.45	0	115.70
1973	Etta A. Clements	Union	250.00	7.76	6.23	0	13.99
1980	Lions Club Lib.Fund	Purchase Library Books	1,000.00	319.78	31.91	0	351.69
	Total		\$ 5,900.00	\$ 3,224.96	\$ 347.06	\$ 0	\$ 3,572.02
	Common Trust	Cemetery	42,334.19	11,776.11	2,447.36	2,447.36	11,776.11
1975	Capital Reserve Fund	Fire Equipment	0	1,245.64	1,040.08	42,285.72	0
1982	Capital Reserve Fund	Library Alterations	25,000.00	3,109.00	660.85	0	3,769.85
1987	Capital Reserve Fund	Town Buildings	14,055.21	2,759.79	513.19	0	3,272.98
1987	Capital Reserve Fund	Open Space Land	0	3,605.70	337.67	13,943.37	0
1994	Capital Reserve Fund	Police Station- Land & Building	35,000.00	0	0	0	0
	TOTAL TRUST FUNDS		\$122,289.40	\$25,721.20	\$ 5,346.21	\$58,676.45	\$22,390.96

John F. Swasey, Jr.
Candace A. Luciano
Sandra E. Krajewski
TRUSTEES OF TRUST FUNDS

MARRIAGES RECORDED IN THE TOWN OF NEWTON, NH
FOR THE YEAR ENDING, DECEMBER 31, 1994

DATE	NAME OF GROOM	RESIDENCE	NAME OF BRIDE	RESIDENCE
1993				
May 05	William J. Eaton	Newton, NH	Wendy A. Moulton	Newton, NH
1994				
Feb 12	Richard Thomas Lee	Newton, NH	Kathy Ann Daskal	Manchester, NH
Mar 01	Michael Joseph Woods	Newton, NH	Diane Elizabeth Peters	Newton, NH
Apr 30	Jason Sherwood Fowler	Haverhill, MA	Rhonda Lee Swiger	Haverhill, MA
May 28	Bruce Holbrook Cole	Haverhill, MA	Joanne C. Steir	Salem, NH
Jun 03	David Francis Hamilton	Newton, NH	Lori Ann Dixon	Newton, NH
Jun 25	James Joseph Reilly	Newton, NH	Michele Ann Forsythe	Newton, NH
Jun 30	Paul John Blackington	Lawrence, MA	Cheryl Ann Glidden	Newton, NH
July 02	Dana Richard Parisien	Newton, NH	Kim Theresa Moore	Newton, NH
July 23	Robert Leonard Weaver, Jr.	Newton, NH	Stacy Kristine Economou	Newton, NH
Aug 20	David Joseph DeMio	Newton, NH	Lisa Ellen Welsh	Newton, NH
Sep 17	Charles Dane Frost	Newton, NH	Gladys Parker Galloway	Newton, NH
Oct 15	Donald Paul Bilodeau	Newton, NH	Aleta D. Chute	Newton, NH
Oct 16	James H. Carrington	Ayer, MA	Melissa A. Webster	Newton, NH
Oct 27	Michael Gagliardo	Brooklyn, NY	Michelle Anne Marie Montpelier	Newton, NH

A true copy, Attest:

Raymond D. Thayer
Raymond D. Thayer
Town Clerk

BIRTHS RECORDED IN THE TOWN OF NEWTON, N.H.
FOR THE YEAR ENDING, DECEMBER 31, 1994

DATE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
1994			
Feb 14	Kelly Danielle Chickering	James M. Chickering	Evelyn F. Sausele
Mar 26	Scott Daniel Kelly	Daniel J. Kelly	Sheryl A. Stevens
May 11	Andre Rafik Papalian	Rafik Papalian	Cheryl A. Richmond
May 16	George Scott Riley, Jr.	George S. Riley	Terri Lee Clough
Jun 05	Kristine Eliza Drew	David A. Drew	Sandra A. Gallison
Jun 19	Adam Peter Joseph Nicol	Peter D. Nicol	Yvette C. Bilodeau
Jul 07	Celine Marie Savat	Anthony J. Savat	Renee Carmel Gill
Jul 21	Ian Thomas Leach Matern	William T. Matern	Amy Kay Leach
Sep 04	Cory Kenneth Sloambo	William J. Sloambo	Nancy J. Newgegin
Oct 12	Casey Marie Walker	Curt Scott Walker	Kimberley Sue Eaton
Nov 01	Rachel Jane Colbert	William Edward Colbert	Heather Lisa Shea

A true copy, Attest: *Raymond D. Thayer*
Raymond D. Thayer
Town Clerk

DEATHS RECORDED IN THE TOWN OF NEWTON, N.H.
FOR THE YEAR ENDING, DECEMBER 31, 1994

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	NAME OF MOTHER
1994				
Jan 02	* Helen E. Marston	Melrose, MA	John Broderick	Mary King
Jan 05	Agnes B. Massei	Brentwood, NH	Jerome D. Sisson	Madeline Bouldand
Jan 15	Thomas J. Sisson	Exeter, NH	Frank A. Lawrence	Alice White
Jan 17	Pierce W. Lawrence	Sandow, NH	William W. Cook	Edith M. Baker
Jan 30	Mae E. Adams	Newton, NH		
Mar 05	* Richard F. Buzzell	Burlington, MA	Leon C. Houston	Claudia M. Peabody
Mar 05	Carleton Leon Houston	Newton, NH		
Mar 08	* Barbara A. Nichols	South Hampton, NH	Chester A. Hayes	Mabel Knowlton
Mar 18	Kathleen H. Smith	Exeter, NH		
May 06	* Durant	Haverhill, MA		
May 31	Marie Cronin Purchas	Newton, NH	John Cronin	Mary McKenna
Jul 04	Michael Edward Green	Newton, NH	James E. Green	Nancy D. Boetti
Jul 07	Patricia L. Leith	Newton, NH	Walter Peterson	Thelma Cameron
Aug 17	* Francis O. Brewer	Rochester, NH		
Sep 14	Antoinette Rubino	Brentwood, NH	Nunzio Ciarietta	Unknown
Sep 29	Delma George Patterson	Newton, NH	Fred W. Patterson	Theresa A. Green
Oct 04	Helen Mae Neily	Newton, NH	David Terry	Hazel Edgecomb
Oct 26	Theodore J. Schratwieser	Exeter, NH	Theodore Schratwieser	Florence Augusta
Oct 31	* Rita M. Davis	Gorham, ME		
Nov 13	Raymond J. Connor, Jr.	Brentwood, NH	Raymond J. Connor	Marion Foley
Nov 22	Elizabeth C. Nally	Brentwood, NH	John North	Sarah Cuddy
Dec 20	Donna L. West	Dover, NH	Douglas A. Patch	Carmen J. Woodward

* Brought here for burial

A true copy, Attest: *Raymond D. Thayer*
Raymond D. Thayer
Town Clerk

PLAISTOW AREA TRANSIT ADVISORY COMMITTEE

PATAC (Plaistow Area Transit Advisory Committee) was formed with volunteers from NH towns that neighbor Plaistow and does not receive any funding or dues from any local, state, or federal agencies. This year we held our 3rd Annual "Christmas Tour of Boston" fund raiser.

Sadly in January, 1995 one of our founding members, Michael C. Weston of Danville, passed away. Mike's vision of the future and dogged persistence in getting the right people and agencies together has enabled PATAC to become successful. Mike was also a staunch advocate of the handicapped and their needs. He will be missed by all of us who knew him.

January 31, 1994 was day one of the Route 125 Commuter Bus Service from Epping, NH to Boston, MA. Between the starting point, the Epping McDonalds, and the downtown Boston termination points, only 2 intermediate stops are made. One is at the Carriage Town Plaza on Route 125 in Kingston, NH and the other is at the Plaistow Westville Road Park and Ride site at Freedom Tire. Boston termination points are Haymarket, Government Center, Park Street, St. James, and Copley Square. Upon driver request, the bus will also drop off passengers at Logan Airport. Three busses leave Epping at 6:05 AM, 6:45 AM, and 7:05 AM Monday through Friday and arrive at Haymarket at 7:35, 8:15, and 8:35 AM respectively. Return trips leave from St. James at 4:15 PM, 5:15 PM, and 5:45 PM arriving back in Epping at 5:50, 6:55, and 7:15 PM respectively. Initiation of the bus service completed Phase 1 of a 3 Phase plan.

The NH Department of Transportation will present plans to Plaistow Town Officials and hold a public hearing on their plans for the Plaistow Park and Ride facility at the Freedom Tire, Westville Road site. Current plans call to complete the facility around the late summer, early fall of 1995. When finished, Phase 2 of the 3 Phase plan will be completed.

The 3rd and final Phase of the plan will be completed when the MBTA extends its commuter rail service to the Westville Road Park and Ride facility. While there is a small chance of this happening in 1995, it most likely will occur some time in 1996.

PATAC meetings are generally on the last Tuesday of the month from 7:00 to 9:00 PM. Meeting sites rotate among the member Towns. PATAC will continue to work towards its goal of bringing intermodal transportation to all surrounding communities. We wish to thank the residents for their continuing support.

Respectfully submitted,
Timothy E. Moore
PATAC Chairman

FAMILY MEDIATION & JUVENILE SERVICES

Family Mediation & Juvenile Services serves the Plaistow District Court Catchment Area and works as an integral part of the communities juvenile system by providing services and assistance to the Court, schools, and area police departments. Because our agency's objective is to provide troubled youth with services needed to help that youth resolve his/her familial conflicts and prevent out-of-home placements, our services can be considered both prevention and intervention in nature.

The programs we provide are: Parent-Child Mediation; Community Service Program; Community Service Restitution Program; and support services to the schools. In addition, we maintain the following services; crisis intervention; care assessment; case management; and rendering appropriate referrals. Our program continues to be one of the only support programs funded by the Towns providing services to area residents at no cost to them. The Board of Directors is dedicated to keeping it as such in spite of the continual rise in the number of Juvenile Court cases again this year and the number of families seeking mediation services.

SPECIFIC PROJECT & PURPOSE: Family Mediation provides several programs, all of which this request for funding covers in part, together with similar requests made to the other Towns involved in the program. The Parent-Child Mediation program focuses on assisting families in resolving their own conflicts. Two trained mediators work with the family for approximately three months, focusing on specific issues and there is no charge to the families for this program. The Diversion Program offers the police departments from the Plaistow District Court catchment area an alternative to prosecution, and includes scheduling and overseeing Community Service and collecting restitution and distributing it, therefore taking the burden off the local police departments and allowing the juveniles involved in illegal activity to contribute to the community. The juveniles are assessed a small fee to cover the cost of the Workman's Compensation insurance that the Program provides. The Drug Abuse Reduction Training (DART) Program provides education support around drug and alcohol issues and is designed to give juveniles referred to it, the tools to make positive decisions concerning substance use. The juvenile is required to pay a fee of \$50.00, which covers the cost of the facilitator. There is not one specific project that any request for funding covers, but rather the expense of operating the Program in total.

We respectfully request that you will continue to support our program so that we may serve the needs of your Community.

Respectfully submitted,
Joseph A. Beaudoin, Deputy Chief
Chairman

ROCKINGHAM PLANNING COMMISSION

1994 has been a busy year for the Rockingham Planning Commission. Our work has involved the usual array of planning assistance to local land use boards on master plans, CIPs and land use regulations, as well as the continuation of our educational programs for local boards. Just as important, the RPC has continued to play an important role in issues of regional concern including the redevelopment of Pease, transportation, and economic development. Many towns are continuing to take advantage of the continued slow pace of development to update their planning documents, regulations and procedures -- and are making good use of the Commission's resources in the process.

Our services are available to Newton and the region only because of your continued financial support. Although local dues so not account for all our funding, they represent the most important part -- they are the core of our financial support.

As always, the Commission is grateful for your support and is eager to assist you and your town.

Respectfully submitted,
Daniel Quinlan, RPC Chairman

DRUGS ARE DANGEROUS, INC.

When DAD first asked for funding in 1989, there were several goals in mind. DAD wanted to provide "Natural High" activities for the young people in town, and also wanted to offer drug awareness and education to the community. DAD started parenting classes for the Sanborn School District in April, 1992. Working with the school district and utilizing grant monies, the classes have been expanded to include ages Kindergarten through grade 12. Newton and Kingston are the only towns in N.H. who have been able to do this. These classes were at no cost to parents and are consistently full. DAD feels that anything that helps parents to understand themselves and their kids better, has got to help both kids and parents when dealing with today's pressures.

The Natural High activities try to show our young people that you can get "high" on fun and that there is an alternative to drugs and alcohol. Hopefully, these drug free activities break up the "there's nothing to do, let's get drunk" way of thinking.

The first Natural High activity was a DAD's day Natural High Party at Camp Lincoln in 1989. This was held on Father's Day, and drew 500 - 700 people. It consisted of a barbecue, music, dancing, games and contests. It was organized mayhem, and everyone had a blast. Each year between 500 and 1,000 people come to this annual event.

DAD is aware of the present economy, but believes poor financial times require an even more aggressive effort against alcohol and substance abuse. DAD hopes Newton will continue to support our activities. Our request for \$2,000, the same as last year, will allow us to continue our efforts.

Respectfully,
Gerard & Kristy Lacroix
DAD, Board of Directors

ROCKINGHAM VISITING NURSE ASSOCIATION & HOSPICE

The following statistics are for the fiscal year April 1, 1993 through March 31, 1994.

Rockingham VNA & Hospice saw a total of 26 clients in the Town of Newton. These clients received the following services in their homes:

Clinical Services	151 Visits
Home Health Aide	26 Visits

In total, RVNA & Hospice made 177 visits; 13 provided free of charge to the residents of Newton. All other visits were paid, in part, by either Medicare, Medicaid, other insurance or private patient payment. None of these payors pay 100% of our fees (private patient fees are determined on a sliding fee scale). The contractual allowance (that portion not paid) averages 13%.

In addition to the above services, RVNA & Hospice's Health Promotion Department saw residents of Newton in the following capacities:

Well Child Clinics	18 Patients
Flu Clinics	80 Patients
Senior Clinics	38 Patients
Immunization Clinics	1 Patient
Blood Pressure Clinics	50 Patients

Town funding is used to support our Health Promotion activities as these are generally free to the public (or for a small donation).

Respectfully submitted,
Barbara H. Leake
Chief Executive Officer

LAMPREY HEALTH CARE

Lamprey Health Care provides a variety of services to the residents of your community.

The Senior Citizen Transportation Program operated by Lamprey Health Care is one of the most important services provided to residents of the area. The busses provide necessary transportation for food shopping, for medical appointments, the pharmacy and for recreational trips. Residents are picked up at their homes and are assisted with bundles and with shopping if necessary. The Senior Transportation Program is affiliated with COAST.

All seven of the busses operated by this program will be handicapped accessible. Special appointments which cannot be incorporated into the specific routes serving your area are arranged through the Transportation Coordinator and a group of volunteers. The Program almost operates as a "Friendly Callers" program in that the seniors who ride are in contact with the program, and if not, they are checked on to be sure that everything is all right. The Transportation Health Workers (Drivers from the program also do necessary errands for their riders if they are unable to do them due to illness, etc. This program does a great deal toward keeping our elderly population healthy, independent and in their homes.

The medical services provided by Lamprey Health Care include primary medical care, health promotion and education and social services. Increased capacity in both our Raymond and our Newmarket centers allows Lamprey Health Care to service the residents of our local area in a timely and efficient manner. Staffing for both Centers includes six Board Certified Family Physicians and one Pediatrician. Five Nurse Practitioners and a support staff of Registered and Licensed Practical Nurses and Community Health Workers round out the medical team. Medical care provided includes prenatal care, adult medicine and geriatric medicine, as well as, screenings and follow up for various medical conditions.

Lamprey Health Care has a primary mission to provide for the total health needs of the residents of our service area. From prenatal to geriatric care and from primary health to transportation for seniors and information and referral through The Rockingham County Info-Center and INFO-LINK Information & Referral database encyclopedia, we take great pride in the services provided to the communities we serve. The support of the communities served by Lamprey Health Care is critical to the continuation of our services.

We appreciate the continued support of your community.

Respectfully submitted,
s/Ann H. Peters
Executive Director

CHILD AND FAMILY SERVICES
(Formerly Rockingham Counseling Center)

We wish to thank the Town of Newton for the financial support they provided Rockingham Counseling Center this past year. Child and Family Services of NH, formerly Rockingham Counseling Center, is a not-for-profit, multi-service agency that has provided services to the seacoast residents since 1963. In August 1994, Child and Family Services, New Hampshire's oldest charitable social service organization, and Rockingham Counseling Center merged. This alliance significantly increases the availability of social services to the town and strengthens existing programming.

Child and Family Services has offices in Exeter at 9 Hampton Road and in Portsmouth at 7 Junkins Avenue. The combination of charitable dollars and local government support make the following services available for Newton residents.

COUNSELING Our social work staff provide clinical counseling services to families. The services are family focused, child centered services that build upon individual and family strength. Counseling services strengthen the health of the community by assisting families overcome the debilitating stresses associated with substance abuse, the losses connected with death, separation and divorce, economic hardships and other social/mental health issues which weaken the family structure and impede a child's healthy development.

PARENT EDUCATION COURSES Throughout the year, evening courses are held in local communities to accommodate the needs of working parents. Parents learn the skills necessary to address the challenge of creating an effective parent-child relationship that can grow in an atmosphere of love, understanding, cooperation and respect.

In addition to these core services, Newton residents may be served by our adoption services, pre-natal counseling, parentline, group home emergency shelter care, family life and community education, and the film loan library.

Child and Family Services is pleased to continue and expand upon the services available to the Town of Newton.

Respectfully submitted,
Thomas W. O'Connor, Jr. ACSW
Associate Director

ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit corporation, officially designated as the anti-poverty agency to serve the low-income population of Rockingham County. Our mission is to serve the multitude of needs of the County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty.

To fulfill this mission, we strive to achieve the following goals:

1. Develop and support programs and services which a) meet the immediate needs of low-income people, and b) help to provide long-term improvement in the quality of their lives.
2. Advocate with people in need, assist them to make their needs and aspirations known and considered by policy makers, mobilize support and resources on their behalf, and provide them with the skills needed to advocate effectively on their own behalf;
3. Assist in the development and strengthening of community-based entities which effectively represent the needs of low-income people on the local level and carry out a range of programs and services responsive to those needs;
4. Develop and carry out new demonstration programs to test innovative solutions to poverty-related problems.

44 households received Fuel Assistance, a program which provides a financial grant of up to \$650.00 to assist with energy-related expenses.

2 residents received services from NH Cares/Neighbor Helping Neighbor, a program which provides grants of up to \$250.00 for fuel and utility emergencies for households not eligible for the Fuel Assistance Program.

6 homes were weatherized through the Weatherization Program, which provides high quality energy conservation materials and skilled labor to weatherize homes of income eligible and high-energy households in order to reduce heating costs and conserve energy.

33 children received the Family Day Care Program, a program that provides services to family day care providers, including training, technical assistance and sponsorship of the USDA Child and Adult Care Food Program.

6 child care referrals were arranged through the Child Care Resource and Referral Program, a program that maintains inventory of all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality care by recruiting, training and assisting new child care providers.

244 food packets were provided through the Surplus Food Program, which distributes USDA surplus food to income-eligible households through mass distributions held four times each year.

241 residents received services from the Family Support Programs which provides support services, transportation and preventive child care to support and stabilize families at risk of child abuse, through the Accompanied Transportation and Family Resource and Support Programs.

39 women, infants and children received help through the WIC /CSFP Program, which offers supplemental nutritious foods, nutrition education, breastfeeding support and health care referrals to pregnant women, nursing mothers and children up to the age of five (six for CSFP), through the WIC and Commodity Supplemental Food Programs.

1 emergency food packages were provided through the Emergency Food Pantry, a program which provides emergency food allotments to households facing severe economic hardship in areas in which emergency food services are not already available.

3 residents received services from the Crisis Services Program which provides one-time emergency grants to income-eligible households for the payment of rent, mortgage, electricity, fuel, or other basic necessities for households facing evictions, foreclosures, utility terminations, lack of fuel or other emergencies through the Crisis Assistance and Emergency Handicapped Projects.

1 resident utilized the Emergency Response System (Lifeline) in their home. Installs and maintains emergency response systems in the homes of homebound elderly or disabled people in order to ensure their safety and maintain their independence and quality of life by providing immediate access to emergency medical responders.

78 residents received services from Outreach Centers includes a wide range of services provided by Outreach Center personnel, including information and referral, client advocacy, direct client assistance, crisis intervention services and the coordination of community-based services.

We understand and appreciate the challenge you face as you try to balance the need to provide your residents with basic human services against the need to curb spending. We are asking the communities we serve for funding despite this because we know that every dollar you contribute to Community Action results in a far greater savings to your town's welfare budget.

We need the financial support of every community in Rockingham County to continue our work. Your financial support is critical to the continuance of our Outreach Program and the services it provides to your residents.

Respectfully submitted,
Connie Young
Outreach Center Director
Greater Salem Community Action Center
Rockingham County Community Action

VIC GEARY CENTER

The Vic Geary Center, 18 Greenough Road, Plaistow, serves as a senior center for seven towns - Plaistow, Hampstead, Atkinson, Sandown, Newton, Danville and Kingston.

The Rockingham Nutrition & Meals On Wheels Program operates from the center five days per week providing a hot noon meal in the dining room and Meals On Wheels to homebound clients in the seven towns. Frozen weekend and holiday meals are provided and meals comprised of shelf-stable items are provided for bad weather when delivery is impossible. During the past year, 24,994 meals were served from the center, an increase of 2,205 over the previous year. It should be noted that 18,443 of those meals were delivered to elderly and disabled residents of the area. Through this program, 24 residents of Newton received meals on a regular basis. In the seven town area, 308 residents participated in the meals program. In addition to the meals, 18,706 units of social service including home visits, referrals, support counseling, care management, general information and advocacy were provided from the center. 764 rides were provided, and 2,160 hours of service were supplied by senior volunteers working at the center under the auspices of the Retired Senior Volunteer Program.

Several area senior organizations regularly meet free of charge at the Vic Geary. Monthly trips were offered and enjoyed by many area seniors this past year. 50 members of XYZ (Extra Years of Zest) meet regularly enjoying various recreational activities.

Throughout the year, monthly blood pressure and foot care clinics are held at the center. Other clinics such as hearing and sight are conducted regularly by the Rockingham Visiting Nurses. Fuel assistance intakes are done on an annual basis. 120 area residents received flu shots here recently. Informative guest speakers on subjects of interest such as financial planning are invited throughout the year. Aerobic classes, dance classes, beano, card and board games, pool and movie viewing are daily recreational activities offered at the center.

Several non-profit organizations hold their meetings at the Vic Geary, including the Knights of Pythias and Grange. 200 members of Alcoholics Anonymous meet each Friday. Other civic organizations holding regular meetings free of charge include the Greater Plaistow Human Services Council and the Rockingham Planning Commission. In addition, the center plays host to Plaistow's "Meet the Candidates" nights. During the past year a sanitation workshop conducted by Rockingham County Extension Services was offered to area restaurant owners and employees.

Respectfully submitted,
Susan Bonagura
Secretary

**A SAFE PLACE
Seacoast Task Force on Family Violence**

A SAFE PLACE provides emergency shelter to victims of domestic abuse. We depend on funding from local communities in order to provide these vital services to over 1,000 women and children annually. Among the services that have been utilized by Newton residents for 16 years are:

- * Emergency shelter for women and children fleeing violent situations.
- * Support groups to provide emotional backup to women in various stages of dealing with domestic violence.
- * Legal advocacy, to assist women when working with court processes.
- * 24-hour crisis line, for emergency intakes, referrals and general support and information.

Our previous fiscal year's statistics for Newton are as follows: We sheltered 2 women and children for 56 nights. In addition, 7 individuals made use of our advocacy services and we provided a total of 17 units of advocacy service. Many people from Newton receive our newsletter and are members of Friends of A Safe Place. We also recruit volunteers/board members from Newton and usually have Newton residents actively involved in the organization.

As a member of the Rockingham County Human Services Association, we are working with other agencies to eliminate duplication and to provide comprehensive assistance for the residents of your community.

The Town of Newton has been a previous supporter of our program which is greatly appreciated. We look forward to your continued support in 1995.

Respectfully submitted,
Linda Griebisch
Finance Coordinator

SEXUAL ASSAULT SUPPORT SERVICES

Sexual Assault Support Services provides hot-line, crisis intervention and support services to the victims/survivors of sexual assault and childhood sexual abuse.

Sexual Assault Support Services is committed to providing school and community education programs to help prevent sexual violence and guarantee appropriate response when it happens -- with respect for the person, trauma and healing process.

Sexual Assault Support Services has served two New Hampshire counties and five towns in Southern Maine for the past fifteen years. The demand for both our crisis services and educational programs continues to grow. We offer the following services to the Town of Newton:

- * 24-hour sexual assault crisis hotline,
- * 24-hour accompaniment to police stations and hospitals emergency rooms for sexual assault victims,
- * Support groups for rape survivors, incest survivors, parents and others affected by sexual assault or abuse,
- * Professional training and consultation to police departments, hospitals, schools, and others in the community.
- * Sexual abuse and sexual assault prevention education in the schools for children, teens and parents.
- * Sexual Harassment Workshops for teachers and students.

In order to ensure that Sexual Assault Support Services crisis and other services continue to be available to residents of Newton, we are requesting that you continue your much needed and much appreciated financial commitment.

On behalf of our clients, board and staff, I want to thank the Town of Newton for your continued support.

Respectfully submitted,
Diane Stradling
Executive Director

AREA HOMEMAKER HOME HEALTH AIDE SERVICE, INC.

Our purpose is to help people remain independent in their homes with dignity and happiness as long as possible, thereby avoiding the higher costs of institutionalization. All reports continue to project a steady increase in the number of frail elderly and elderly living alone who will need home care support services in the years ahead. Our policy has always been to try to serve all clients as needed without a waiting list, but we have had difficulty holding to that policy in recent years. With your assistance we shall be able to continue this practice.

Area Homemaker is a participant in the Rockingham Human Services Association, a voluntary network of agencies which exists to share information, coordinate programs to minimize duplication, and to provide quality, cost effective services to residents of your town.

Residents served: 14, Total Hours: 1,100,
Cost of Services: \$20,388.00

We appreciate your continuing interest and support in our efforts to serve the residents of Newton.

Respectfully submitted,
Richard Park, ACSW
Executive Director

SEACOAST HOSPICE

Seacoast Hospice is an organization dedicated to promoting the quality of life for the terminally ill patient and supporting the family through the process of illness and bereavement. It is a non-profit agency committed to providing hospice care to those who request it, without regard to their ability to pay. Founded in 1978 to meet the needs of the dying and their families, it believes that persons with a life-limiting illness should, as far as possible, be allowed to choose the way they spend the remaining part of life.

Hospice realizes that most people who are ill may prefer to remain in the security of their own home surrounded by loved ones and friends, and tries to make that possible for as long as the patient and family wish. The organization places a high priority on pain relief and symptom control allowing patients to live as fulfilling and comfortable a life as possible. Everyone connected with Hospice honors the fact that each person has individual values and needs, and therefore dignity, integrity and personal choices are respected.

A comprehensive program is available offering a full range of services with a team approach: the patient's physician, a nurse, social worker, clergy, and specially trained volunteers. Assistance is available 24 hours a day, 7 days a week. Programs for bereaved adults and children, a loan closet containing electric beds, wheelchairs, etc., a speakers' bureau, in-service training programs, and a lending library and information concerning area support and national Hospice programs are all available to the Seacoast community.

From 7/1/93 - 6/30/94, Seacoast Hospice cared for 2 terminally ill Newton residents for a total of 9 patient days. This represents \$713 of service for which no Newton resident was billed, as is our policy. In addition, 5 Newton residents have attended our Bereavement programs including our special program for children. Many residents of your town have also utilized a library of materials on death and dying and an inventory of durable medical equipment. We are happy that we have been able to help.

Respectfully submitted,
Walter Phinney
Executive Director

THE FINANCE COMMITTEE

- In the past, the responsibilities of this volunteer committee have been to review departmental budgets, as well as outside agency requests for funds. Usually meetings are held with a representative from each department in order for the Finance committee to make recommendations to the voters of Newton. This year our efforts at following the above procedure were thwarted. We did not receive timely budgets and in some instances we received no information. As of the writing of this report, we are still awaiting clarification on certain warrant articles. This prohibits us from taking a stand. We foresee the necessity to put together another report regarding the budget. This report will be distributed to the residents for their perusal prior to our annual Town Meeting. We encourage voters to carefully scrutinize the budget and attached warrant articles and most importantly, to attend Town Meeting.

COMPUTERS: Once again, the Finance Committee is strongly recommending that computers be utilized. All departmental budgets should be standardized utilizing a computer. This would allow for consistent line item numbers, making it easier for comparison and tracking. Revenues would be more clearly visible, which would also assist in demonstrating those expenses which are a wash. Funds transferred from one line to another, or from one department's budget to another would also be easier to evaluate.

PHONE SYSTEM: Again, the Finance Committee recommends evaluating the option of having one phone system for all offices within the town government.

MASTER PLAN/CAPITAL IMPROVEMENTS: The Finance Committee strongly urges the Board of Selectman to reinstitute these committees. Presently, there is a fair amount of growth in Newton and although we can not stop this, we can attempt to put checks in place which allow for cautious expansion. The Town is presently operating in a reactive mode while a proactive stance would be in the best interest of the Town.

LEGAL EXPENSES: The Finance Committee is distressed over the exorbitant increase in the Town's legal expenses. We would like to see the Board of Selectmen curtail their frequent use of Town Counsel. By exercising good judgment and discretion as well as following established procedures, we are confident that this expense could be reduced.

WARRANT ARTICLE RECOMMENDATIONS

2. **Not Recommended.** The Finance Committee feels that this is discriminatory to tax-paying residents in Newton who have a disability that is not service-related.
7. **This was voted on and passed at last year's Town meeting.**
9. **Recommended.**
10. **The Finance Committee feels that this should be amended to have the revenue from Harron Cable cover the anticipated \$3400.**
12. **Not Recommended.**
13. **Not Recommended.** This building sits on a non-conforming lot and as it stands now could not be used for any other purpose than storage. The building has been condemned in the past.
14. **The Finance Committee is confused as to why this warrant appears again this year. During last year's Town Meeting a majority vote was in favor of this warrant. We question why the will-of -people was not carried out.**
16. **Not Recommended.**
17. **Recommended.** Existing community groups that regularly utilize this building should be allowed to continue doing so.
18. **Not Recommended.** This would place an additional financial burden on the town in that Highland Street is presently a State-maintained road. If this passes, Newton would be responsible for the upkeep of this road.
21. **Not Recommended.** The Town Hall should remain in the present set-up.
22. **Not Recommended.** The Town Hall is not a good location for the Police Department from a strategic point of view. Also, the second floor should remain intact and not be broken up into smaller rooms. This second floor is one of the only places where large groups can meet.
23. **Not Recommended.**

24. Not Recommended.
25. Recommended.
26. Recommended.
27. Recommended.
28. The Finance Committee would like to see the amount amended to reflect a decrease of \$275 subtracted from the NHSPCA. While we feel that this is a worthwhile organization, this is the first time for this request and we would like to see more statistics next year to justify the amount requested.
29. The Finance Committee does not recommend funding to Greater Haverhill Crisis Pregnancy Center (\$750) as this is a duplication of services. Last year this was not funded. We do recommend funding the Child and Family Services (\$650).
30. The Finance Committee can not recommend this as we do not have complete information concerning the Pavillon. We also do not have a report from the Conservation Commission outlining any impact this building may have on the property.
31. Not Recommended.
32. Recommended.
33. Recommended.
34. Not Recommended.
35. The Finance Committee can not make a recommendation due to lack of information regarding the need for a new Rescue Truck.
36. Recommended as Per Selectman Bid Policy.
37. Not Recommended.
38. The Finance Committee can not make a recommendation due to lack of

39. Recommended.

40. Recommended.

42. Not Recommended.

43. Not Recommended.

44. Recommended.

45. The Finance Committee can not make a recommendation on this warrant. We would like to have more information as to the plans for this land if the Town purchases it.

46. Not Recommended.

47. Although the Finance Committee recognizes the increasing cost of the health care benefits and the financial responsibility this places on the taxpayers, we also appreciate the financial burden that the proposed benefit change will place on the current carriers of the Town's Health Insurance Policy. The Finance Committee is also aware that rarely does an employer pay 100% of this benefit. Perhaps if the Board of Selectmen had established a committee made up of a representative from each Department, a more palatable solution to reduce the costs could have found. If this does not pass, the employee may have the option of his/her portion deducted from their pay pre-tax thus reducing the amount of taxes deducted.
Recommended.

48. Recommended with an amendment to include all Town employees, i.e. all full-time and all part time.

49. Not Recommended due to recommendation of Warrant Article #25.

50. Not Recommended.

Respectfully submitted,
Joseph Simone, Chairman
Ann Byers
Michele Fitzgerald
Marianne Pelletier
Myrtle Rogers

Board of Selectmen
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